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THE TOWN OF WEBSTER

ANNUAL REPORT

1980

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THE TOWN OF WEBSTER

ANNUAL REPORT

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DEDICATED TO

Paul P. Mock

ROAD AGENT
1939, 1940, 1941

SELECTMAN
1947 to 1952
1965 to 1980

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TOWN OFFICERS

Moderator
RANDOLPH INMAN

Selectmen
ROBERT H. AUSTIN, Chairman
ROBERT F. DROWN, SR. DAVID M. BATCHELDER

Administrative Assistant
BARBARA J. MOCK

Town Clerk
RUTH A. STEBBINS

Tax Collector
MADELEINE L. ROBERTS

Treasurer
MARIE W. SCRIBNER

Road Agent
ROBERT E. MOCK

Police Department
AIME J. ROY, Chief
THEODORE PENO, JR., Lieutenant
JOHN E. LORDEN, SR., Sergeant
ROBERT F. DROWN, JR., Officer
HOWARD HOOK, Officer AVIS V. ROY, Matron

Fire Department
DAVID W. JONES, Fire Chief
PAUL W. WELCOME, Deputy Fire Chief
ROBERT F. DROWN, SR., Town Forest Fire Warden

Building Inspector
SAMUEL J. WILSON

Supervisors of Checklist
PATRICIA P. INMAN MARION T. JONES
DORICE A. ROBY (Resigned) JUNE S. AUSTIN (Appointed)

Trustees of Trust Funds

BARBARA D. MOCK BARBARA J. MOCK
PATRICIA A. DROWN

Library Trustees

RHONDA WILSON SYLVIA A. HOOK
PATRICIA GRIMSTAD (Resigned)
CHARLOTTE BERRY (Appointed)

Librarian

JANICE F. DAWE

Cemetery Commissioners

PATRICIA P. INMAN, Chairman
SARAH M. ALLEN DUANE A. ANDERSON

Planning Board

RONALD FROST, Chairman RONALD FINLAYSON, Secretary
ROBERT F. DROWN, SR., Selectman Member CHARLES SCHEYS
LOREN SCRIBNER (Resigned)
KENDRICK L. SAWYER (Appointed)

Board of Adjustment

GEORGE ANDERSON, Chairman
JUDITH RIGGS, Secretary MAURICE CHAPIN
IRVING CHASE RICHARD CUMMINGS

Conservation Commission

CLARENCE JEFFREY, Chairman ROBERT H. AUSTIN
MARION DAVIS PATRICIA P. INMAN

Parks Commission

JOHN E. LORDEN, SR., Chairman
SANDRA STARKEY HOMER HUNT
JEANNE ANDERSON THOMAS GALLAGHER

Welfare Officer

GEORGE CUMMINGS

Health Officer

LAMAR W. RIGGS

Members – Board of Directors
Franklin Visiting Nurses' Association

DORIS BECK
JUDITH RIGGS (Resigned) LESLIE MANNING (Appointed)

Sanitary Landfill Committee

RONALD FROST ROGER BECKER

Civil Defense Director

SELDON NASON

Old Home Day Committee

MIRIAM LORDEN, President
JOHN E. LORDEN, SR., Vice President
SANDRA STARKEY, Secretary
DEBRA STEBBINS, Treasurer

Nominating Committee

ELAINE HODGDON
BENJAMIN CREIGHTON SYLVIA PENDLETON

Executive Committee

WILLIAM INMAN SHIRLEY LAKE
ROBERT MacFADZEN BRIAN STEBBINS
DAVID RADENS KAREN JOSLIN
JEAN BRANNIGAN GLORIA SAVOY

The State of New Hampshire

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.
BUSINESS MEETING AT 8:00 P.M.

To the Inhabitants of the Town of WEBSTER in the County of MERRIMACK in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the GRANGE HALL in said WEBSTER on Tuesday, the 10th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

   a. Town Officers' Salaries – $9,000.00
   b. Town Officers' Expenses – $14,000.00
   c. Election and Registration Expenses – $700.00
   d. Expenses Town Buildings – $3,300.00
   e. Reappraisal of Property – $1,800.00
   f. Police Department –
      1. Operating Budget – $23,843.54
      2. Employee's Retirement – $1,111.95
      3. Capital Outlay – Equipment – $900.00
      4. Capital Reserve – Future Cruiser – $1,000.00

3. To see if the Town will vote to raise and appropriate the sum of $11,463.00 for the operating budget and medical budget of the Fire Department.

4. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for new equipment for the Fire Department.

5. To see if the Town will vote to raise and appropriate the sum of $25,945.00 for the Future Fire Equipment Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

6. (If Article 5 is defeated) To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Police	$10,000.00
Fire	10,000.00
Town Officers' Expenses	5,945.00
	$25,945.00

7. To see if the Town will vote to raise and appropriate the sum of $74,000.00 for the purchase of a 1981 Combination Pumper/Tanker fire truck and related equipment.

8. To see if the Town will vote to withdraw and expend from the Future Fire Equipment Capital Reserve Fund the sum of $35,945.00 or such lesser sum as may be in this Fund and any accumulative interest thereon to be used as a budget set-off against the above appropriation under Article 7 and raise the balance by taxation OR the issuance of notes or bonds under the provisions of the Municipal Finance Act as amended. (Two-thirds vote needed on bond or note issue)

9. (If Article 7 is defeated) To see if the Town will vote to raise and appropriate the sum of $10,000.00 for Future Fire Equipment Capital Reserve Fund.

10. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

a. Planning and Zoning – $200.00
b. Insurance – $9,200.00
c. Civil Defense – $50.00
d. Conservation Commission – $50.00
e. Ambulance Service – $2,200.00
f. Franklin Visiting Nurse Association – $1,399.00
g. Sanitary Landfill – $6,000.00
h. Highways –
   1. Town Road Aid – $800.67
   2. Town Maintenance – $45,000.00
   3. General Expenses of Highway Department – $3,000.00
   4. Additional Highway Subsidy – $7,249.17
i. Library – $3,000.00
j. Town Poor – $600.00
k. Old Age Assistance – $2,000.00
l. Old Home Day – $500.00
m. Park and Playground – $500.00
n. Cemeteries – $3,500.00
o. Damages and Legal Expenses – $1,500.00
p. Community Action Program – $746.38
q. Interest on Temporary Loans – $13,000.00

11. To see if the Town will vote to adopt the provisions of RSA 76:15-a providing for semi-annual collection of taxes. (BY PETITION)

12. To authorize and empower the Board of Selectmen to borrow for the Town, by issuance of notes, a sum not exceeding $150,000.00 in anticipation of taxes for the year 1981, said notes payable from said taxes within one year of issuance, and to authorize the Board of Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.

13. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes.

14. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

15. To see if the Town will accept a portion of Windsor Terrace running from Deer Meadow Road to the westerly bound of the property line of William and Beth Inman providing that construction of a turnaround be completed at no expense to the Town and to the satisfaction of the selectmen and the road agent.

16. To see if the Town will vote to discontinue an old road which runs parallel to the westerly side of present Route 127 from the northerly line of Forsberg property approximately adjacent to the intersection of Route 127 and Pearson Hill Road.

17. To see if the Town will vote to delete printing the taxpayers' list in the Town Report.

18. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (BY PETITION)

19. To see if the Town will vote to transfer tax lien property to private owners by advertised sealed bids. The Selectmen shall have the power to accept or reject any or all bids, and sign and deliver suitable deed to successful purchaser.

20. To see if the Town will vote to authorize the Selectmen to sell by sealed bids the old office safe (which is no longer needed since the construction of the vault and records room). The Selectmen shall have the right to accept or reject any or all bids.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and eighty-one.

Robert H. Austin
Robert F. Drown
David M. Batchelder
Selectmen of Webster

A true copy of Warrant – Attest:

Robert H. Austin
Robert F. Drown
David M. Batchelder
Selectmen of Webster

BUDGET OF THE TOWN OF WEBSTER, NEW HAMPSHIRE
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1981 to December 31, 1981

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981 (1981-82)
Government			
Town officers' salaries	$ 8,400.00	$ 8,868.00	$ 9,000.00
Town officers' expenses	13,000.00	12,938.00	14,000.00
Election and Registration expenses	1,550.00	1,733.00	700.00
Expenses town buildings	7,000.00	7,150.00	3,300.00
Reappraisal of property	1,500.00	1,710.00	1,800.00
Protection of Persons and Property			
Police Department	14,500.00	15,237.00	23,843.54
Fire department, inc. forest fires	9,753.00	9,814.00	11,463.00
Planning and Zoning	150.00	150.00	200.00
Insurance	9,000.00	8,051.00	9,200.00
Civil Defense	50.00		50.00
Conservation Commission	50.00		50.00
Health Department			
Ambulance	650.00	1,875.00	2,200.00
Franklin Visiting Nurses Association	1,166.00	1,166.00	1,399.00
Sanitary Landfill	6,000.00	5,810.00	6,000.00
Highways & Bridges			
Town road aid	809.00	809.00	800.67
Town Maintenance	45,000.00	39,053.00	45,000.00
General expenses of highway department	3,000.00	2,475.00	3,000.00
Additional Highway Subsidy	8,120.00	9,722.00	7,249.17
Libraries			
Library	3,000.00	3,000.00	3,000.00
Public Welfare			
Town poor	600.00		600.00
Old age assistance	5,500.00	3,642.00	2,000.00
Patriotic Purposes			
Old home day	500.00	500.00	500.00
Recreation			
Parks & Playground	500.00	289.00	500.00
Public Services Enterprises			
Cemeteries	3,500.00	2,951.00	3,500.00

Unclassified			
Damages and Legal expenses	1,500.00	602.00	1,500.00
Employees' retirement			1,111.95
Community Action Program	700.00	700.00	746.38
Debt Service			
Interest on temporary loans	5,000.00	11,435.00	13,000.00
Capital Outlay			
Police Department–Radios	3,549.00	3,549.00	
Police Department–Equipment			900.00
Fire Department–Equipment	5,550.00	5,000.00	5,000.00
Fire Department–Well	3,000.00	2,518.00	
Fire Department–Fire Truck			74,000.00
Payment to Capital Reserve Fund			
Police Department–Cruiser	2,000.00	2,000.00	1,000.00
Fire Department–Fire Equipment			35,945.00
Total Appropriations	**164,597.00**	**162,747.00**	**282,558.71**
Less: Amount of Estimated Revenues, Exclusive of Taxes			**$165,937.27**
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			**$116,621.44**

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes			
Resident Taxes	6,470.00	6,680.00	6,500.00
Yield Taxes	5,966.00	6,983.00	5,000.00
Interest on Delinquent Taxes	2,800.00	3,475.00	2,500.00
Resident Tax Penalties	50.00	79.00	50.00
Inventory Penalties	1,140.00	1,154.00	500.00
Boat Tax		84.00	
From State			
Meals and Rooms Tax	5,532.00	5,532.00	5,500.00
Interest and Dividends Tax	8,913.00	8,913.00	8,900.00
Savings Bank Tax	929.00	929.00	900.00
Highway Subsidy	16,969.00	16,992.00	16,842.27
State Aid Flood Control Land	3,000.00	5,231.00	5,200.00
Reimb. a/c State-Federal Forest Land	804.00	804.00	800.00
Reimb. a/c Fighting Forest Fires	180.00	180.00	
Reimb. a/c Road Toll Refund	56.00	56.00	
Reimb. a/c Business Profits Tax	1,866.00	1,866.00	1,800.00

From Local Sources, Except Taxes			
Motor Vehicle Permits Fees	23,000.00	25,706.00	25,000.00
Dog Licenses	1,000.00	1,439.00	1,400.00
Business Licensed, Permits and Filing Fees	181.00	213.00	55.00
Rent of Town Property	3,400.00	3,407.00	3,400.00
Interest Received on Deposits	1,100.00	4,674.00	4,000.00
Income From Trust Funds	1,425.00	1,563.00	1,600.00
Income From Departments	100.00	280.00	100.00
Surplus	16,500.00	16,500.00	13,000.00
Refund–Insurance Premium	104.00	519.00	
Reimbursement–Ambulance Service		737.00	1,000.00
Receipts Other Than Current Revenue			
Withdrawal From Capital Reserve			35,945.00
Revenue Sharing Fund			25,945.00
Total Revenues and Credits	**$101,485.00**	**$113,996.00**	**$165,937.27**

TAX YEAR 1980
SUMMARY INVENTORY OF VALUATION

		1980 Valuation
Land		$ 8,316,812.00
Buildings		10,686,080.00
Factory Buildings		156,300.00
Public Utilities		
Concord Electric Co.	247,150.00	
New England Power Co.	1,396,150.00	
Public Service Co.	236,350.00	
		1,879,650.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property (Number 35)		162,650.00
Total Valuation Before Exemptions Allowed		$21,201,492.00
Elderly Exemption (Number 22)	$ 150,100.00	
Total Exemptions Allowed		150,100.00
Net Valuation on Which Tax Rate is Computed		$21,051,392.00

STATEMENT OF APPROPRIATIONS
TAXES ASSESSED FOR THE TAX YEAR 1980

PURPOSES OF APPROPRIATIONS	For Use By Town
General Government	
Town officers' salaries	$ 8,400.00
Town officers' expenses	13,000.00
Election and Registration expenses	1,550.00
Town Hall and Other Buildings Expenses	7,000.00
Reappraisal of property	1,500.00
Protection of Persons and Property	
Police Department	14,500.00
Fire Department, inc. forest fires	9,753.00
Planning and Zoning	150.00
Insurance	9,000.00
Civil Defense	50.00
Conservation Commission	50.00
Health	
Ambulance	650.00
Franklin Visiting Nurses' Association	1,166.00
Sanitary Landfill	6,000.00
Highways & Bridges	
Town road aid	809.00
Town maintenance	45,000.00
General expenses of highway department	3,000.00
Additional Highway Subsidy	8,120.00
Libraries	
Library	3,000.00
Public Welfare	
Town poor	600.00
Old age assistance	5,500.00
Patriotic Purposes	
Old home day	500.00
Recreation	
Parks & Playground	500.00
Public Services Enterprises	
Cemeteries	3,500.00

Unclassified	
Damages and Legal expenses	1,500.00
Community Action Program	700.00
Debt Service	
Interest on temporary loans	5,000.00
Capital Outlay	
Police Department–Radios	3,549.00
Fire Department–New Equipment	5,550.00
Fire Department–Well	3,000.00
Payments to Capital Reserve Funds	
Future Police Cruiser	2,000.00
Total Appropriations	**$164,597.00**

SOURCES OF REVENUE	For Use By Town
From Local Taxes	
Resident Taxes	6,470.00
Yield Taxes	5,966.00
Interest on Delinquent Taxes	2,800.00
Resident Tax Penalties	50.00
Inventory Penalties	1,140.00
From State	
Meals and Rooms Tax	5,532.00
Interest and Dividends Tax	8,913.00
Savings Bank Tax	929.00
Highway Subsidy	16,969.00
State Aid Flood Control Land	3,000.00
Reimb. a/c State-Federal Forest Land	804.00
Reimb. a/c Fighting Forest Fires	180.00
Reimb. a/c Road Toll Refund	56.00
From Local Source Except Taxes	
Motor Vehicle Permits Fees	23,000.00
Dog Licenses	1,000.00
Business Licenses, Permits and Filing Fees	181.00
Rent of Town Property	3,400.00
Interest Received on Deposits	1,100.00
Income From Trust Funds	1,425.00
Income From Departments	100.00
Surplus	16,500.00
Refund–Insurance Premium	104.00

Total Revenues and Credits	**$ 99,619.00**
Total Town Appropriations	**164,597.00**
Total Revenues and Credits	**99,619.00**
Net Town Appropriations	64,978.00
Net School Appropriations	273,628.31
County Tax Assessments	47,291.00
Total of Town, School and County	**385,897.31**
DEDUCT Total Business Profits Tax Reimbursement	**14,809.00**
ADD War Service Credits	**5,850.00**
ADD Overlay	**1,986.75**
Property Taxes To Be Raised	**378,925.06**

TAXES ASSESSED & TAX RATE

Net Assessed Valuation		$21,051,392.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	$378,925.06	
Precinct Taxes Assessed	12,426.66	
Total Gross Property Taxes	$391,351.72	
Less: Est. War Service Tax Credits	5,850.00	
Net Property Tax Commitment*	$385,501.72	
Tax Rate–Town		1.80
Precinct		.36

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

The net amounts approved for school, county and precinct are as follows:

Net School Appropriations	$273,628.31
County Tax Assessment	47,291.00
Net Precinct Appropriation	12,408.61

In arriving at the above approved rate the Overlay has been set in the amount of $1,986.75.

TOWN OF WEBSTER
AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Webster, New Hampshire as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1F, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements and combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Webster, New Hampshire at December 31, 1980, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined fnancial statements and the combining and individual fund financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined statements of the Town of Webster, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Killion, Plodzik & Sanderson
Auditors

January 14, 1981

TOWN OF WEBSTER
NOTES TO THE FINANCIAL STATEMENTS
December 31, 1980

Note 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Funds

General Fund – The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds – Special Revenue Funds are used to ac-account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Federal Antirecession, Old Home Day Association and Public Library Funds.

Fiduciary Funds

Trust Funds – Trust Funds are used to account for the assets held in trust by the Town for others.

B. Basis of Accounting

The accounts of the General, Special Revenue and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the state or in the case of judgments and claims against the Town, when there is a probability

that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. The Town follows the policy of recording property and resident taxes on the accrual method and other General Fund revenue, such as motor vehicle excise taxes, on a cash basis. Federal revenue sharing assistance is recorded as receivable and a revenue as the entitlement occurs. Federal and state reimbursement type grants are recorded as receivables and revenues as the related uses are recorded. The accounts of the Nonexpendable Trust are maintained and reported on the accrual basis of accounting.

C. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; therefore, the reserve for encumbrances is reported as part of the fund balance, although the transaction is accounted for as a reduction of budgeted appropriation in the year the commitment is made.

D. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

E. Inventories

Inventory in the general fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

F. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Note 2 – SANITARY LANDFILL AGREEMENT

The sanitary landfill agreement with the Town of Hopkinton provides that the Town of Webster will pay 20% of the yearly expenses of the landfill operation. In addition, the Town receives from Hopkinton 20% of its receipts from the Town of Warner for its use of the facilities. The net expense to the Town in 1980 after the above reimbursement was $2,403.

Note 3 – TRANSFERS TO CAPITAL RESERVE FUND

The 1979 town meeting appropriated $10,500 for a vault and records room with the funds being withdrawn from the Capital Reserve Funds – Building Fund. The project was completed during 1980 at a total cost of $8,430. Accordingly, $2,070 was returned to the fund. In addition, $2,000 was transferred during the year for a new police cruiser in accordance with the vote at the 1980 town meeting.

SCHEDULE 1
TOWN OF WEBSTER
General and Revenue Sharing Funds
Classified Statement of Cash Receipts and Expenditures
For The Fiscal Year Ended December 31, 1980

RECEIPTS

Current Revenue

From Local Taxes			
Current Year			
Property and Inventory	$308,862.00		
Resident	5,570.00		
Yield	5,960.00		
Land Use Change	657.00		
Board	84.00		
		$321,133.00	
Prior Years			
Property	$ 54,640.00		
Resident	490.00		
Yield	68.00		
		55,198.00	
Tax Sales Redeemed		7,471.00	
Interest on Delinquent Taxes		3,396.00	
Resident Tax Penalties		79.00	
			$387,277.00
From State of New Hampshire			
Highway Subsidy		$ 16,992.00	
Meals and Rooms Tax		5,532.00	
Interest and Dividends Tax		8,913.00	
Savings Bank Tax		929.00	
State Aid Flood Control Land		5,231.00	
Business Profits Tax		14,809.00	
Reimbursement a/c State Federal Forest Lands		804.00	
Reimbursement a/c Fighting Forest Fires		180.00	
Road Toll Refunds		56.00	
			53,446.00
From Local Sources, Except Taxes			
Motor Vehicle Permit Fees		$ 25,709.00	
Dog Licenses		1,591.00	

Business Licenses, Permits and Fees	213.00	
Rent of Town Property	3,407.00	
Interest Received on Deposits	4,674.00	
Income From Trust Funds	1,963.00	
Ambulance Service	737.00	
Departmental Revenue	280.00	
		38,574.00
Total Current Revenue Receipts		$479,297.00

Receipts Other Than Current Revenue		
Proceeds of Tax Anticipation Notes	$150,000.00	
Yield Tax Security Deposits	1,592.00	
Grants From U.S.A.		
Revenue Sharing Funds	8,516.00	
Interest on Revenue Sharing	583.00	
Refunds and Reimbursements	752.00	
Transfers From Antirecession Funds	134.00	
Total Receipts Other Than Current Revenue		$161,577.00
Total Cash Receipts		$640,874.00
Cash Balance – January 1, 1980		86,392.00
TOTAL		$727,266.00

EXPENDITURES

General Government		
Town Officers' Salaries	$ 8,868.00	
Town Officers' Expenses	12,948	
Election and Registration Expenses	1,733	
Town Hall and Building Maintenance	7,150	
Reappraisal of Property	1,710.00	
		$ 32,409.00

Protection of Persons and Property		
Police Department	$ 15,237.00	
Fire Department, Including Forest Fires	10,682.00	
Planning and Zoning	150.00	
Insurance	8,051.00	
		34,120.00

Health and Sanitation		
Sanitary Landfill	$ 7,475.00	
Franklin Visiting Nurse Association	1,166.00	
Ambulance	1,875.00	
		10,516.00
Highways and Bridges		
Town Road Aid	$ 809.00	
Town Maintenance	39,322.00	39,322
General Expenses of Highway Department	2,475.00	
Additional Highway Subsidy	9,722.00	
Class V Maintenance (Duncan Fund)	1,895.00	
		$54,223.00
Libraries		3,000.00
Public Welfare		
Old Age Assistance		3,644.00
Patriotic Purposes		500.00
Recreation		289.00
Public Service Enterprises		
Cemeteries		2,951.00
Unclassified		
Damages and Legal Expenses	$ 602.00	
Community Action Program	700.00	
Taxes Bought By Town	5,653.00	
Payments To Trustees of Trust Funds	400.00	
Yield Tax Security Deposits	1,198.00	
Abatements and Refunds	1,116.00	
		9,669.00
Debt Service		
Tax Anticipation Notes		
Principal	$ 150.00	
Interest	11,478.00	
		161,478
Capital Outlay		
Land and Buildings		11,304

Payments To Capital Reserve Funds			
Future Building Fund		$ 2,070.00	
Police Cruiser		2,000.00	
			4,070.00
Payments To Other Governmental Divisions			
State of New Hampshire			
Bond and Debt			
Retirement Tax	$ 558.00		
Dog License Fees	113.00		
		$ 671.00	
County Tax		47,291.00	
Precinct Tax		12,409.00	
School District Assessment			
1979-1980	$ 89,831.00		
1980-1981	164,899.00		
		254,730.00	
			$315,101.00
Total Cash Expenditures			$643,271.00
Cash Balance – December 31, 1980			83,995.00
TOTAL			$727,266.00

SCHEDULE 2
TOWN OF WEBSTER
Federal Revenue Sharing Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1980

Revenues		
Entitlements	$9,193.00	
Interest Income	583.00	
Total Revenues		$ 9,776.00
Fund Balance – January 1		7,775.00
Fund Balance – December 31		**$17,551.00**

SCHEDULE 3
TOWN OF WEBSTER
Antirecession Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1980

Revenues	
Interest Income	$ 8
Expenditures	
Transferred to General Fund	134
Excess of Revenues Over (Under) Expenditures	($126)
Fund Balance – January 1	126
Fund Balance – December 31	**$–0–**

SCHEDULE 4
TOWN OF WEBSTER
Summary of Tax Warrants
For The Fiscal Year Ended December 31, 1980

–DR.–	–LEVIES OF– 1980	1979
Uncollected Taxes – January 1, 1980		
Property	$	$55,091.00
Resident		720.00
Yield		68.00
Taxes Committed To Collector		
Property	386,656.00	
Resident	6,470.00	
Yield	6,995.00	
Land Use Change	832.00	
Added Taxes		
Resident	180.00	30.00
Boat	84.00	
Interested Collected on Delinquent Taxes		
Property	26.00	2,528.00
Yield	4.00	7.00
Penalties Collected on Delinquent Taxes		
Resident	30.00	49.00
TOTAL DEBITS	**$401,277.00**	**$58,493.00**

–CR.–	–LEVIES OF– 1980	1979
Remittances To Treasurer		
Property Taxes	$308,862.00	$54,640.00
Resident Taxes	5,570.00	490.00
Yield Taxes	5,960.00	68.00
Land Use Change Taxes	657.00	
Boat Taxes	84.00	
Interest	30.00	2,535.00
Penalties	30.00	49.00

Abatements Allowed		
Property Taxes	406.00	451.00
Resident Taxes	50.00	250.00
Yield Taxes	589.00	
Uncollected Taxes – December 31, 1980		
Property	77,387.00	
Resident	1,030.00	10.00
Yield	447.00	
Land Use Change	175.00	
TOTAL CREDITS	**$401,277.00**	**$58,493.00**

SCHEDULE 5
TOWN OF WEBSTER
Summary of Tax Sale Accounts
For The Fiscal Year Ended December 31,1980

		–LEVIES OF–	
–DR.–	1979	1978	1977
Unredeemed Taxes – January 1, 1980	$	$3,140.00	$1,379.00
Taxes Sold To Town –			
Tax Sale of August 15, 1980	5,653.00		
Interest and Costs Collected After Sale	262.00	310.00	260.00
TOTAL DEBITS	**$5,915.00**	**$3,450.00**	**$1,639.00**
–CR.–			
Remittances To Treasurer			
Redemptions	$4,376.00	$2,055.00	$1,040.00
Interest and Costs	262.00	310.00	260.00
Abatements Allowed		158.00	71.00
Deeded To Town During Year	351.00	306.00	258.00
Unredeemed Taxes – December 31, 1980	926.00	621.00	
TOTAL CREDITS	**$5,915.00**	**$3,450.00**	**$1,639.00**

SCHEDULE 6
TOWN OF WEBSTER
Summary of Town Clerk's Account
For The Fiscal Year Ended December 31, 1980

–DR.–

Motor Vehicle Permits Issued		$25,709.00
Dog Licenses and Penalties		
Town of Webster	$1,450.00	
State of New Hampshire	141.00	
		1,591.00
Other Clerk Fees		
Dog Fines		10.00
TOTAL DEBITS		**$27,310.00**

–CR.–

Remittances To Treasurer	
Motor Vehicle Permits	$25,709.00
Dog Licenses, Penalties and Fines	1,601.00
TOTAL CREDITS	**$27,310.00**

SCHEDULE 7
TOWN OF WEBSTER
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1980

	Total	General Account	Gift/Fine Account
Revenues			
Town Appropriation	$3,000.00	$3,000.00	$
Fines	20.00		20.00
Interest Income	12.00		12.00
Total Revenues	3,032.00	3,000.00	32.00
Expenditures			
Books and Periodicals	1,769.00	1,769.00	
Librarian Expenses	1,381.00	1,381.00	
Supplies	64.00	64.00	
Dues	33.00	33.00	
Total Expenditures	3,247.00	3,247.00	
Excess of Revenues Over (Under) Expenditures	(215.00)	(247.00)	32.00
Fund Balances – January 1	454.00	248.00	206.00
Fund Balances – December 31	$ 239.00	$ 1.00	$238.00

SCHEDULE 9
TOWN OF WEBSTER
Trust Funds
Summary of Principal, Income and Investments
For The Fiscal Year Ended December 31, 1980

	Principal			
	Balance 1-1-80	Additions	Deductions	Balance 12-3-80
Cemetery Funds				
Perpetual Care Funds	$18,424.00	$		$18,424.00
New Funds Created				
James & Lucille Walch Fund		100.00		100.00
Romeo & Rita Champagne Fund		100.00		100.00
Herbert Greenlow Fund		200.00		200.00
Total Cemetery Funds	$18,424.00	$ 400.00		$18,824.00
Capital Reserve Funds				
Town Hall Sales Fund	$10,000.00			$10,000.00
Special Cemetery	897.00			897.00
Fire Equipment	8,000.00			8,000.00
Buildings	1,593.00	$2,070.00		3,663.00
Sanitary Landfill	500.00			500.00
Police Cruiser		2,000.00		2,000.00
Total Capital Reserve Funds	$20,990.00	$4,070.00		$25,060.00
Total Trust Funds	$39,414.00	$4,470.00	$ – 0 –	$43,884.00

Balance 1-1-80	Income Additions	Income Deductions	Balance 12-31-80	Balance of Principal and Income December 31, 1980
$ 285.00	$1,555.00	$1,555.00	$ 285.00	$18,709
	$4.00	$4.00		100.00
	$3.00	$3.00		100.00
	$1.00	$1.00		200.00
$285.00	$1,563.00	$1,563.00	$ 285.00	$19,109.00
$21,115.00	$2,552.00		$23,667.00	$33,667.00
760.00	95.00		855.00	4,752.00
$1,124	648.00		1,772.00	9,772.00
	94.00		94.00	3,757.00
79.00	34.00		113.00	613.00
				2,000.00
$23,078.00	$3,423.00		$26,501.00	$51,561.00
$23,363.00	$4,986.00	$1,563.00	$26,786.00	$70,670.00

INVESTMENTS

Banks		
Passbook Savings		
Concord Savings Bank	$ 3,450.00	
New Hampshire Savings Bank	2,671.00	
Bank of New Hampshire	35.00	
		$6,156.00
Time Certificates of Deposit		
Concord Savings	$46,389.00	
New Hampshire Savings	16,234.00	
Merrimack County Savings	1,891.00	
		64,514.00
Total Investments		$70,670.00

SCHEDULE 8
TOWN OF WEBSTER
Old Home Day Association Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1980

Revenues		
Town Appropriations	$500.00	
Dance Proceeds	67.00	
Interest Income	22.00	
Awards and Donations	20.00	
Total Revenues		$609.00
Expenditures		
Prizes – Parades and Childrens Games	$222.00	
Music	150.00	
Minister	125.00	
Caravan	120.00	
Insurance	50.00	
Programs	47.00	
Other	48.00	
Total Expenditures		762.00
Excess of Revenues Over (Under) Expenditures		($153.00)
Fund Balance – January 1		441.00
Fund Balance – December 31		$288.00

EXHIBIT B
TOWN OF WEBSTER
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1980

	Governmental Fund Types		Total Year Ended (Memorandum Only)	
	General	Special Revenue	12-31-80	12-31-79
Revenues and Transfers				
Taxes	$404,710.00	$	$404,710.00	$321,583.00
Intergovernmental Revenues	53,446.00	9,193.00	62,639.00	63,022.00
Local Sources	36,851.00	732.00	37,583.00	36,838.00
Interfund Transfers	1,563.00	3,500.00	5,063.00	23,866.00
Total Revenues and Transfers	496,570.00	13,425.00	509,995.00	445,309.00
Expenditures and Transfers				
General Government	32,399.00		32,399.00	22,004.00
Protection of Persons and Property	33,252.00		33,252.00	33,495.00
Health and Sanitation	8,851.00		8,851.00	22,765.00
Highways and Bridges	53,954.00		53,954.00	49,538.00
Libraries	3,000.00	3,247.00	6,247.00	3,179.00
Public Welfare	3,642.00		3,642.00	1,959.00
Patriotic Purposes	500.00	762.00	1,262.00	916.00
Recreation	289.00		289.00	241.00
Cemeteries	2,951.00		2,951.00	2,954.00
Unclassified	1,302.00		1,302.00	1,376.00
Debt Servcie	11,435.00		11,435.00	5,388.00
Capital Outlay	11,304.00		11,304.00	14,761.00
Transfers To Other Governmental Divisions	333,328.00		333,328.00	270,717.00
Interfund Transfers				
General Fund		134.00	134.00	11,366.00
Capital Reserve Funds	4,070.00		4,070.00	4,866.00
Overlay	3,579.00		3,579.00	4,847.00
Total Expenditures and Transfers	503,856.00	4,143.00	507,999.00	450,372.00
Excess of Revenues and Transfers Over (Under) Expenditures and Transfers	(7,286.00)	9,282.00	1,996.00	(5,063.00)
Fund Balances – January 1	47,648.00	8,796.00	56,444.00	61,507.00
Fund Balances – December 31	$ 40,362.00	$18,078.00	$ 58,440.00	$ 56,444.00

The accompanying notes are an integral part of these financial statements.

EXHIBIT A
TOWN OF WEBSTER
Combined Balance Sheet — All Fund Types and Account Groups
December 31, 1980

	Governmental Fund Types	
ASSETS	**General**	**Special Revenue**
Cash		
Receivables	$ 69,242.00	$15,280.00
Taxes		
Accounts	80,595.00	
Due From Other Governments	868.00	2,798.00
TOTAL ASSETS	$150,705.00	$18,078.00
LIABILITIES AND FUND EQUITY		
Liabilities		
School District Tax Payable	$108,729.00	$
Due To Other Governmental Units	83.00	
Yield Tax Security Deposits	1,531.00	
Total Liabilities	$110,343.00	
Fund Equity		
Fund Balances		
Reserved For Encumbrances	1,279.00	
Reserved For Endowments		
Unreserved	39,083.00	18,078.00
Total Fund Equity	$ 40,362.00	$18,078.00
TOTAL LIABILITIES AND FUND EQUITY	$150,705.00	$18,078.00

Fiduciary Fund Type Trust and Agency	Totals (Memorandum Only) 12-31-80	12-31-79
$70,670.00	$155,192.00	$150,299.00
	80,595.00	60,399.00
	3,666.00	2,121.00
$70,670.00	$239,453.00	$212,959.00
$	$108,792.00	$ 89,831.00
	83.00	2,375.00
	1,531.00	1,532.00
	$110,343.00	$ 93,738.00
	1,279.00	5,804.00
18,824.00	18,824.00	18,824.00
51,846.00	109,007.00	94,993.00
$70,670.00	$129,110.00	$119,221.00
$70,670.00	$239,453.00	$212,959.00

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-1
TOWN OF WEBSTER
All Special Revenue Funds
Combining Balance Sheet
December 31, 1980

	Federal Revenue Sharing	Federal Antirecession
ASSETS		
Cash	$14,753.00	$
Due From Other Governments	2,798.00	
Due From Other Funds		
Total Assets	$17,551.00	$ –0–
LIABILITIES AND FUND BALANCES		
Liabilities		
Accounts Payable	$	$
Fund Balances		
Unreserved	17,551.00	
Total Liabilities and Fund Balances	$17,551.00	$ –0–

Old Home Day Association	Public Library	Totals 12-31-1980	12-31-1979
$288.00	$239.00	$15,280.00	$6,784.00
		2,798.00	2,121.00
$288.00	$239.00	$18,078.00	$8,905.00
$	$	$	$ 109.00
288.00	239.00	18,078.00	$8,796.00
$288.00	$239.00	$18,078.00	$8,905.00

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-2
TOWN OF WEBSTER
All Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1980

	Federal Revenue Sharing	Federal Antirecession
Revenues and Transfers		
Intergovernmental Revenues	$ 9,193.00	$
Local Sources	583.00	8.00
Interfund Transfers		
From General Fund		
Total Revenues and Transfers	9,776.00	8.00
Deductions and Transfers		
Interfund Transfers		
General Fund		134.00
Expenditures		
Total Deductions and Transfers		134.00
Excess of Revenues and Transfers Over (Under) Deductions and Transfers	9,776.00	(126.00)
Fund Balances – January 1	7,775.00	126.00
Fund Balances – December 31	$17,551.00	$ –0–

Old Home Day Association	Public Library	Totals 12-31-1980	12-31-1979
$	$ 32.00	$ 9,193.00	$ 7,422.00
109.00	32.00	732.00	832.00
500.00	3,000.00	3,500.00	2,000.00
609.00	3,032.00	13,425.00	10,245.00
		134.00	11,366.00
762.00	3,247.00	4,009.00	2,095.00
762.00	3,247.00	4,143.00	13,461.00
(153.00)	(215.00)	9,282.00	(3,216.00)
441.00	454.00	8,796.00	12,012.00
$288.00	$239.00	$18,078.00	$ 8,796.00

The accompanying notes are an integral part of these financial statements.

EXHIBIT B-2
TOWN OF WEBSTER
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For The Fiscal Year Ended December 31, 1980

	Encumbered From 1979	Appropriations 1980
General Government		
Town Officers' Salaries	$	$ 8,400.00
Town Officers' Expenses		13,000.00
Election and Registration Expenses		1,550.00
Town Hall and Other Buildings Maintenance		7,000.00
Town Reappraisal of Property		1,500.00
Total General Government		31,450.00
Protection of Persons and Property		
Police Department		14,500.00
Fire Department, Including Forest Fires		9,753.00
Planning and Zoning		150.00
Insurance		9,000.00
Civil Defense		50.00
Conservation Commission		50.00
Total Protection of Persons and Property		33,503.00
Health and Sanitation		
Sanitary Landfill		6,000.00
Franklin Visiting Nurses Association		1,166.00
Ambulance		650.00
Total Health and Sanitation		7,816.00
Highways and Bridges		
Town Road Aid		809.00
Town Maintenance		45,000.00
General Expenses of Highway Department		3,000.00
Additional Highway Subsidy	1,602.00	8,120.00
Class V Maintenance (Duncan Fund)	1,895.00	
Total Highways and Bridges	3,497.00	56,929.00
Libraries		3,000.00
Public Welfare		
Town Poor		600.00
Old Age Assistance		5,500.00
Total Public Welfare		6,100.00
Patriotic Purposes		500.00
Recreation		500.00

Expenditures Net of Refunds	Encumbered To 1981	(Over) Under Budget
$ 8,868.00	$	($ 468.00)
12,938.00		62.00
1,733.00		(183.00)
7,150.00		(150.00)
1,710.00		(210.00)
32,399.00		(949.00)
15,237.00		(737.00)
9,814.00	276.00	(337.00)
150.00		
8,051.00		949.00
		50.00
		50.00
33,252.00	276.00	(25.00)
5,810.00		190.00
1,166.00		
1,875.00		(1,225.00)
8,851.00		(1,035.00)
809.00		
39,053.00		5,947.00
2,475.00		525.00
9,722.00		
1,895.00		
53,954.00		6,472.00
3,000.00		
		600.00
3,642.00		1,858.00
3,642.00		2,458.00
500.00		
289.00		211.00

EXHIBIT B-2 (continued)
TOWN OF WEBSTER
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For The Fiscal Year Ended December 31, 1980

	Encumbered From 1979	Appropriations 1980
Public Service Enterprises		
Cemeteries		3,500.00
Unclassified		
Damages and Legal Expenses		1,500.00
Community Action Program		700.00
Total Unclassified		2,200.00
Debt Servcie		
Interest On Temporary Loans		5,000.00
Capital Outlay		
Vault and Records Room	2,307.00	
New Equipment – Police Department		3,549.00
New Equipment – Fire Department		5,550.00
New Well – Fire Department		3,000.00
Total Capital Outlay	2,307.00	12,099.00
Payments To Capital Reserve Fund		
Future Building Fund		
New Police Cruiser		2,000.00
Total Payments To Capital Reserve Funds		2,000.00
Total Town Appropriations	5,804.00	164,597.00
Payments To Other Governmental Divisions		
School District Tax		273,628.00
County Tax		47,291.00
Precinct Tax		12,409.00
Total Payments To Other Governmental Divisions		333,328.00
Overlay		2,005.00
Total Town Appropriations, Transfers and Overlay	$5,804.00	$499,930.00

Expenditures Net of Refunds	Encumbered To 1981	(Over) Under Budget
2,951.00		549.00
602.00		898.00
700.00		
1,302.00		898.00
11,435.00		(6,435.00)
237.00		2,070.00
3,549.00		
5,000.00	521.00	29.00
2,518.00	482.00	
11,304.00	1,003.00	2,099.00
2,070.00		(2,070.00)
2,000.00		
4,070.00		(2,070.00)
166,949.00	1,279.00	2,173.00
273,628.00		
47,291.00		
12,409.00		
33,328.00		
3,579.00		(1,574.00)
$503,856.00	$1,279.00	$ 599.00

The accompanying notes are an integral part of these financial statements.

EXHIBIT C
TOWN OF WEBSTER
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1980

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues and Transfers			
Taxes	$401,928.00	$404,710.00	$ 2,782.00
Intergovernmental Revenues	51,192.00	53,446.00	2,254.00
Local Sources	28,885.00	36,851.00	7,966.00
Interfund Transfers	1,425.00	1,563.00	138.00
Total Revenues and Transfers	483,430.00	496,570.00	13,140.00
Expenditures and Transfers			
General Government	31,450.00	32,399.00	(949.00)
Protection of Persons and Property	33,503.00	33,252.00	251.00
Health and Sanitation	7,816.00	8,851.00	(1,035.00)
Highways and Bridges	60,426.00	53,954.00	6,472.00
Libraries	3,000.00	3,000.00	
Public Welfare	6,100.00	3,642.00	2,458.00
Patriotic Purposes	500.00	500.00	
Recreation	500.00	289.00	211.00
Cemeteries	3,500.00	2,951.00	549.00
Unclassified	2,200.00	1,302.00	898.00
Debt Service	5,000.00	11,435.00	(6,435.00)
Capital Outlay	14,406.00	11,304.00	3,102.00
Interfund Transfers			
General Fund			
Capital Reserve Funds	2,000.00	4,070.00	(2,070.00)
Transfers To Other Governmental Divisions	333,328.00	333,328.00	
Overlay	2,005.00	3,579.00	(1,574.00)
Total Expenditures and Transfers	505,734.00	503,856.00	1,878.00
Excess of Revenues and Transfers Over (Under) Expenditures and Transfers	(22,304.00)	(7,286.00)	15,018.00
Fund Balances – January 1	47,648.00	47,648.00	
Fund Balances – December 31	$ 25,344.00	$ 40,362.00	$15,018.00

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
$	$	$	$401,928.00	$404,710.00	$ 2,782.00
	9,193.00	9,193.00	51,192.00	62,639.00	11,447.00
	732.00	732.00	28,885.00	37,583.00	8,698.00
	3,500.00	3,500.00	1,425.00	5,063.00	3,638.00
	13,425.00	13,425.00	483,430.00	509,995.00	26,565.00
			31,450.00	32,399.00	(949.00)
			33,503.00	33,252.00	251.00
			7,816.00	8,851.00	(1,035.00)
			60,426.00	53,954.00	6,472.00
	3,247.00	(3,247.00)	3,000.00	6,247.00	(3,247.00)
			6,100.00	3,642.00	2,458.00
	762.00	(762.00)	500.00	1,262.00	(762.00
			500.00	289.00	211.00
			3,500.00	2,951.00	549.00
			2,200.00	1,302.00	898.00
			5,000.00	11,435.00	(6,435.00)
			14,406.00	11,304.00	3,102.00
	134.00	(134.00)		134.00	(134.00)
			2,000.00	4,070.00	(2,070.00)
			333,328.00	333,328.00	
			2,005.00	3,579.00	(1,574.00)
	4,143.00	(4,143.00)	505,734.00	507,999.00	(2,265.00)
	9,282.00	9,282.00	(22,304.00)	1,996.00	24,300.00
8,796.00	8,796.00		56,444.00	56,444.00	
$8,796.00	$18,078.00	$ 9,282.00	$ 34,140.00	$ 58,440.00	$24,300.00

The accompanying notes are an integral part of these financial statements.

EXHIBIT B-1
TOWN OF WEBSTER
General Fund
Statement of Estimated and Actual Revenues
For The Fiscal Year Ended December 31, 1980

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property	$385,502.00	$387,488.00	$ 1,986.00
Resident	6,470.00	6,680.00	210.00
Yield	5,966.00	6,983.00	1,017.00
Boat		84.00	84.00
Interest and Penalties	3,990.00	3,475.00	(515.00)
Total Taxes	401,928.00	404,710.00	2,782.00
State of New Hampshire			
Meals and Rooms Tax	5,532.00	5,532.00	
Interest and Dividends Tax	8,913.00	8,931.00	
Savings Bank Tax	929.00	929.00	
Highway Subsidy	16,969.00	16,992.00	23.00
State Aid Floor Control Land	3,000.00	5,231.00	2,231.00
Reimbursement a/c State-Federal Forest Lands	804.00	804.00	
Reimbursement a/c Fighting Forest Fires	180.00	180.00	
Road Toll Refund	56.00	56.00	
Business Profits Tax	14,809.00	14,809.00	
Total State of New Hampshire	51,192.00	53,446.00	2,254.00
Local Sources, Except Taxes			
Dog Licenses	1,000.00	1,439.00	439.00
Business Licenses, Permits and Filing Fees	181.00	210.00	29.00
Rent of Town Property	3,400.00	3,407.00	7.00
Interest on Deposits	1,100.00	4,693.00	3,593.00
Income From Departments	100.00	280.00	180.00
Motor Vehicle Permit Fees	23,000.00	25,706.00	2,706.00
Insurance Refunds	104.00	519.00	415.00
Ambulance Service		597.00	597.00
Total Local Sources, Except Taxes	28,885.00	36,851.00	7,966.00
Interfund Transfers			
Trust and Agency Funds	1,425.00	1,563.00	138.00
Total Revenues	483,430.00	$496,570.00	$13,140.00
Fund Balance Used To Reduce Tax Rate	16,500.00		
Total Revenues and Use of Fund Balance	$499,930.00		

The accompanying notes are an integral part of these financial statements.

EXHIBIT D
TOWN OF WEBSTER
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Trust Funds
For The Fiscal Year Ended December 31, 1980

	Trust Funds Nonexpendable	Capital Reserve Funds	Total Years Ended (Memorandum Only) 12-31-1980	12-31-1979
Revenues and Transfers				
New Funds	$ 400.00	$	$ 400.00	$ 400.00
Interest and Dividend Income	1,563.00	3,423.00	4,986.00	4,919.00
Interfund Transfers				
General Fund		4,070.00	4,070.00	5,157.00
Total Revenues and Transfers	1,963.00	7,493.00	9,456.00	10,476.00
Deductions and Transfers				
Interfund Transfers				
General Fund	1,563.00		1,563.00	11,927.00
Excess of Revenues and Transfers Over (Under) Deductions and Transfers	400.00	7,493.00	7,893.00	(1,451.00)
Fund Balances – January 1	18,709.00	44,068.00	62,777.00	64,228.00
Fund Balances – December 31	$19,109.00	$51,561.00	$70,670.00	$62,777.00

The accompanying notes are an integral part of these financial statements.

SCHEDULE OF TOWN PROPERTY
As of December 31, 1980

Description	Value
Town Hall, Lands and Buildings	$ 35,000
Furniture and Equipment	7,500
Libraries, Land and Buildings	
Furniture and Equipment	5,200
Police Department, Lands and Buildings	
Equipment	10,000
Fire Department, Lands and Buildings	21,300
Equipment	62,500
Highway Department, Lands and Buildings	
Equipment	10,500
Materials and Supplies	1,000
All Lands and Buildings acquired through Tax Collector's deeds	
Map 10 – Lot 1-90	950
Map 10 – Lot 1-100	3,550
Map 10 – Lot 6-26	950
Map 10 – Lot 5-165	3,650
Map 10 – Lot 5-160 & 161	4,000
Map 10 – Lot 4-9	3,550
All Other Property:	
Map 6 – Lot 41	6,000
Map 5 –Lot 5	450
Map 5 – Lot 10	8,500
TOTAL	$184,600

REPORT OF HIGHWAY DEPARTMENT

The work on Warner Road was completed in 1980 using TRA funds and additional highway subsidy money. The portion of Warner Road completed in 1980 was sealed, as well as a portion of Pleasant Street. Concord, Drive, Franklin Pierce Drive and New Hampshire Drive in the Pillsbury Lake area were also sealed.

Roadsides were mowed and brush cut on many of the roads. A brush chipper was rented to save the time and expense involved in hauling the brush away.

It is undecided at this time where TRA work will be done in 1981. Clothespin Bridge Road from Blake's field to Dingit's Corner is in need of repair, also Lake Shore Road. The sharp corner on the Dustin Road is a serious problem which will be given consideration. We plan to seal Clough and Sanborn Hill, and a portion of Pearson Hill Road.

We again had an unexpended balance of appropriations in 1980 amounting to $5,947.00. More roadside work was planned but our first snowstorm on November 18th cancelled these plans. Our maintenance budget of $45,000.00 is again requested, with the hope that this will cover any cost increases.

Respectfully submitted,
Robert E. Mock
Road Agent

REPORT OF BUILDING INSPECTOR

New homes in Webster were at the lowest level in several years due to the economic conditions existing during the year.

Eight permits were issued for new housing, with Tylder Road being the most active section of town.

Yours respectfully,
Samuel J. Wilson

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	115	153
Town	2	2¼

*Includes Short Fire Reports
**Includes woods and grass

Richard S. Chase
District Fire Chief

Robert F. Drown
Forest Fire Warden

REPORT OF THE WEBSTER FIRE DEPARTMENT 1980

The officers of the Webster Fire Department for 1981 are as follows: Deputy Chief, Bill Welcome; Captain, Mike Jenovese; Lt., Bob Lake; 2nd Lt., Dan Creighton; 2nd Lt., Peter Wild; Sec.-Treas., Sue Shoemake; Medical Squal Director, Carol Creighton. We have a total of 23 active members. We will welcome new members; anyone interested please contact me or visit us at a meeting or training session. We meet every thursday night at 7:30 p.m.

The year of 1980 was a very busy one for the Webster Fire Department. We responded to 103 calls (an increase of 69% over 1979): Medical Aid, 29; Mutual Aid, 18; Auto Accident, 7; Chimney Fire, 19; Mutual Aid Drills, 5; Structural, 2; Brush, 6; Illegal Fire, 1; Smoke Investigation, 6; Car Fires, 2; Fire Alarms, 2; Search for Lost Persons, 2; Public Service Calls, 4.

Our average response time has improved to 2.9 minutes. This is the period from the time of the initial notification to the dispatch center until the first truck responds from the station. During the year of 1980, the responses of the Webster Fire Department were backed up by, and the Webster station covered by fire apparatus from the surrounding Mutual Aid System towns and cities, totaling 41 pieces of apparatus (not including ambulances), which responded to Webster at various times.

Training during the past year has included a CPR course and the continuation of the N.H. State Fire Fighter Certification Course. Members also attended various courses at Lakes Region Fire School, Meadowood Fire School, and N.H. Fire Service Training sponsored classes.

The Webster Fire Department Medical Squad continued to build itself up, both in training and in equipment, making it a more efficient first response and stabilization unit. 1981 is going to be a very busy year for its members, because it brings the need of refresher courses in Advanced First Aid, EMT and CPR which are required to maintain current Ambulance and National Registry of EMT licenses.

Our present equipment consists of a 1973 Ford Pumper, a 1967 Ford Medical Unit and Mini-Pumper, a Civil Defense 1953 Dodge ¾ ton pick-up (utilized by us to carry forest fire equipment) and a State of N.H.-owned 1963 Military 2½ ton 10-wheel drive tanker.

In presenting this year's budget, we have tried to stay within guidelines without sacrificing the quality of service we provide. Our operating budget has had to increase slightly because of the increase in prices of heating oil, gasoline and electricity. During the past year, we weatherstripped and insulated the station to try to decrease oil consumption, but our 69% increase in calls took its toll in gasoline and the cost of maintenance to equipment. We are requesting equipment

which we feel is necessary to maintain our present level of improving protection and to up-date badly worn hose and equipment.

This year, we are requesting the purchase of a new combination pumper-tanker to update our equipment and raise our standard of protection. We need a more efficient and dependable tanker, which could also be a source pumper capable of supplying water at the fire scene in conditions where water is readily available. This truck would also reduce the dependence on the one pumper we now have. If we purchase this vehicle this year, we can save considerable money by utilizing group purchasing with four other towns in the Capital Area Mutual Aid Compact that are also requesting similar pumper-tankers.

The firemen's fund-raising continued this year, with a lobster-clambake, a booth at Hopkinton Fair, and raffles. We raised almost $2,000.00, which was used to buy equipment, help with training expenses and to purchase chimney cleaning equipment which is available for public use by the residents of Webster.

If you ever have a problem or need information regarding fire-related items, please feel free to contact me or a member of the Department.

January of 1981 has been a busy one; we have had 11 calls, mostly chimney fires and auto accidents. Our Department will continue to serve you as promptly and efficiently as possible whenever necessary; however, it is our sincere hope that you will never need to call on us!

I would like to thank the residents of Webster for their support, donations and help; and especially I wish to thank our firefighters and Medical Squad members for their sacrifices of both time and money in providing an important service to the Town of Webster.

Respectfully submitted,
David W. Jones, Chief
Webster Fire Department

REPORT OF WEBSTER FREE PUBLIC LIBRARY

Our library has had a new librarian this year, Janice Dawe. Besides her library duties she has completed two library courses.

The Friends of the Library have been working hard this year, taking care of the library Monday evenings and Wednesdays from 4:00 P.M. to 7:00 P.M. They have also been working towards a gift for the library next year.

We have added 222 new books to our collection, and 60 books were lost or discarded. We have about 4,062 books for circulation. We are happy to announce that our circulation was on the increase this year and we hope the townspeople will use and enjoy our library.

Respectfully submitted,
Sylvia A. Hook
Rhonda P. Wilson
Charlotte Berry

REPORT OF THE POLICE DEPARTMENT

The Officers of the Webster Police Department wish to again extend many 'thanks' to the citizens of the Town for their alertness and co-operation in observing and reporting anything unusual. This year we have received many calls and we are very pleased that you are becoming adept at noting license numbers; watching one anothers homes when the neighbor is away; jotting down descriptions of vehicles, etc.; and reporting to us whenever necessary. It is a pleasure to work with you all and you do help us to serve you better.

We are grateful to you for granting our request for three portable radios last year. These have been indispensible in giving you the service you are entitled to.

As noted last year, the State of New Hampshire Police Standards and Training Council has passed a law that all part-time officers have to become Certified before July of 1981. We are pleased to inform you that nearly all of our officers are already certified, and that the remaining ones are working on their certification now.

In Nov. of 1980, the Town voted in the leash law. This will mean more police hours enforcing this, as dog complaints have, for some time, been a problem in this rural setting.

We have had someone at your disposal 24 hours a day, 7 days a week, ever since I became Chief. We want to continue giving you 24 hour a day coverage. However, it is impossible to do this on a completely part-time basis, and also hold down a full-time job elsewhere. No one can be out until the wee hours of the morning, and still respond to an 8 hour a day full-time job besides, on a regular basis. It was because of this that I had to make a choice last May – either police work OR a regular job. I enjoyed the police work and had a promise to you to live up to, so I gave up the other job. I have been giving you full-time police coverage as your chief of police since last May although I only received part-time wages. I wish I could continue to do this, but, a man with a family cannot exist on a position that only pays a part-time salary for long. Therefore, this year we are asking you to let me, as your chief of police, go full-time for a full-time salary so we can continue to give you the 24 hour a day, 7 day a week coverage that you have been having. We feel that this type of coverage we have been giving you has paid off since we have had a decided drop in breaking and entering and loss of property through theft. We are proud to note that in the breaks we have had, nothing was missing in several, (which leads us to believe that whoever did them might have left in a hurry through fear of discovery). In the few in which items were taken, we have been able to recover items from most of them, and have completely cleared up one-third of the cases. We have also noted a drop in other criminal activities in town, which we feel is due mostly to our being around 24 hours a day, and being out on patrol at all hours.

As the economy changes, so does the need for police services. We have been very busy this past year, keeping our Town the happy, safe little town we all know and love and want it to remain. If we could place gates across all the highways entering town and keep outsiders out, we probably would have little need for a full-time police officer. But, since this is not only impractical, it is also impossible – we do have a need for police services the clock around. It is interesting to note that most of our arrests are NOT townspeople but out of towners, with a big percentage of them even being from out of State! Last summer you all read in the papers of the poor little old man who was killed by youth from out of town while he was living in a small town north of here. Alleged motive – robbery. Recently, in Northfield there has been a knifing and a shooting incident. At the time of this writing, we have recently had, right here in Webster, what at this point in time appears to be an armed robbery in the home of one of our residents, which resulted in a shooting incident. This is still under investigation so I cannot tell you more at this time.

Once again we thank you for your assistance and your past support. We are looking forward to your continued support, and hope you will grant me my request to become your full-time officer so I can continue to serve you to the best of my ability.

Respectfully submitted,
Aime J. Roy
Chief of Police
Webster, N.H.

POLICE ACTIVITIES
(January to December 1980)

MV Accidents	36
Burglary & Fire Alarms	39
Assist other departments	98
Assist townspeople	105
Burglary	17
Court trials & hearings	41
Dog Complaints	73
Dog tax collection	74
Dogs taken to S.P.C.A.	4
D.W.I.	5
Disputes (family)	12
Disputes (neighbor)	8
Fires	32
Harrassments	6
Juvenile Problems	11
Medical Emergencies	27
Missing Persons	7
Property Checks	1920
Telephone Calls	2093
Requests for Property checks	138
Vandalism	10

FEASIBILITY STUDY—FULL TIME POLICE OFFICER TOWN OF WEBSTER, N.H.

On January 21, 1981 a committee was established to conduct a study as to the feasibility of a proposed full-time permanent police officer for the Town of Webster. This committee was authorized by the Town Selectmen and appointed by them for the purpose of researching certain facts and statistics toward this end.

Any community which chooses to go full-time must be prepared to adequately compensate that full-time man or department or find that good men will, after being trained by the community, leave for employment where salaries are adequate. In this regard police salaries must be set with due regard to the individual communities ability to pay through taxes and perhaps just as important, that communities desire to pay.

Comparison of Town of Webster Police Operations for period 7/01/79 thru 12/31/79 and 6/01/80 thru 12/31/80. (Figures provided by Town Report and Chief Roy.)

	1979	1980
Accidents, Motor Vehicle	12	20
Burglary/Fire Alarms	N/A	14
Assist to other Dep'ts	51	39
Burglaries	14	7
Court Cases	N/A	20
Dog Complaints	62	60
Fires	6	14
Harrassment	6	4
Juvenile	8	7
Medical Emergencies	14	14
Missing Persons	6	6
Vandalism	11	9
DWI	N/A	4
Family Disputes	7	12
Neighborhood Disputes	18	8
Collection of Dog Tax	N/A	74
Criminal Trespass	2	2
Reckless Conduct	N/A	1
M.V. Violations	93	20

Communities with one full-time sworn officer: (1979 figures latest available from N.H. Association of Chiefs of Police.)

Town	Population	Budget	Road Miles	Sworn Officers f.t./p.t.	Veh's.
Dublin	1,185	$25,361	52	1/3	1
Greenfield	1,038	15,450	40	1/8	1
Hancock	1,355	25,612	73	1/3	1
Jackson	588	29,500	54	1/4	1
Middleton	571	25,000	27	1/4	1
New Hampton	1,105	22,421	95	1/2	1
New Ipswich	2,186	33,295	97	1/4	11
				(1 ambulance)	
No. Stratford	1,039	19,500	45	1/4	1
				(1 ambulance)	
Plainfield	1,631	22,000	N/A	1/5	1
Randolph	285	12,000	N/A	1/3	0
				(mileage paid)	
Sandwich	952	19,500	110	1/1	1
Tamworth	1,621	21,500	167	1/5	1
Temple	689	13,460	40	1/6	0
				(mileage paid)	
Tuftonboro	910	26,000	100	1/4	1
Lee		40,000	27	1/10	2
SURROUNDING TOWNS INCLUDING WEBSTER:					
Boscawen	3,028	60,468	35	3/3	2
Hopkinton	3,390	93,707	200	4/4	2
Salisbury	780	6,620	N/A	0/4	0
					(mileage)
Warner	1,889	12,700	113	0/10	2
Webster	1,085	10,131	60	0/5	1

Increased Budget costs for full-time Police Officer:
(Based on salary of $12,600.00/year)

	Present Chief	Full-time Off.	Increase
Salary	$5,000.00	$12,600.00	$7,600.00
Retirement (mandatory)		1,111.95	1,111.95
Workmen's Comp. Ins.	322.00	811.44	489.44
Unemployment Ins.	75.00	87.50	12.50
Totals	$5,397.00	$14,610.89	$9,213.89

A review of the Town's insurance coverage indicates there would be no increase in cost to the Town for Cruiser Liability Insurance coverage and no increase for Professional Liability Insurance coverage.

In light of the changing economic conditions and difficulty in judging any increased costs in operation of the cruiser no figures have been included on this point.

A check with the Merrimack County Sheriff's Department has indicated that they would be available to assist in the prosecution of cases and in criminal investigations upon request of the Chief. This is based on type of case and availability of personnel.

Assistance to the Webster Police Department is available based on manpower availability from surrounding Departments as it has been in the past. By the same token, Webster assists those Departments requesting help, again on availability of manpower.

Sources utilized in study:

1.) New Hampshire Retirement System
2.) New Hampshire Chiefs of Police Association (1979 Survey)
3.) New Hampshire Workmen's Compensation Fund
4.) Town Report Webster–1979
5.) Chief Aime Roy
6.) Merrimack County Sheriff's Office
7.) New Hampshire Reigster–1979
8.) Selectmen's Office–Webster

Respectfully submitted,
Kendrick L. Sawyer
David Batchelder
Seldon R. Nason

COMMUNITY ACTION PROGRAM
Belknap-Merrimack Counties, Inc.

The Kearsarge Valley Community Action Program located in the Old Graded School, Main Street, Warner, serves eight towns in Merrimack County: Bradford, Henniker, New London, Newbury, Sutton, Warner, Webster, and Wilmot. This year we were able to double the dollar amount of services to the Elderly and low-income families of this area. That translates to $354,463.63 in services.

Services to the Elderly include Meals-on-Wheels and the Senior Companion Program for shut-ins; Congregate Meal Sites in Henniker, New London-Wilmot, and Warner; and a Rural Transportation Bus that gets Senior Citizens into Concord. Our fuel assistance program last year reached 220 families in the eight towns. We expect that this year even more people can be helped. We are again offering an Adult Basic Education Course teaching basic skills in the areas of parenting, family health, money management and nutrition. In addition, this year we are going on 24-hour call for emergency situations. There will be a phone number published when the program gets into full operation.

The money your town appropriates for Community Action goes to run the Area Center in Warner. The Center's budget goes for salaries, travel expenses, office supplies, and the cost of heat and maintenance for the Community Action Neighborhood Center. The federal government provides the bulk of monies for the 1981 budget. What we ask from each town is a percentage of program participants from each town.

Respectfully submitted,
Thomas Chamberlin
KVCAP Area Director

REPORT OF THE CONSERVATION COMMISSION

Last spring about 500 trees and shrubs which produce food for wildlife were planted. It is planned to continue planting this spring. We are working with the New England River Basins Commission regarding ground water problems. We have held joint meetings with Boscawen about common concerns of land use. We are required to become involved whenever wet lands or water bodies are changed. Of immediate interest are plans being considered by the Corps of Engineers to use the Blackwater River to produce electricity.

Clarence Jeffrey, Chairman

TOWN MEETING
March 11, 1980

Meeting called to order at 8:00 P.M., followed by a prayer by Rev. Arlington Wry. Moderator, Randolph Inman, read an original poem by Mrs. Catherine Wry, entitled "Town Meeting".

In honor of our retiring selectmen, Paul Mock, a gift was presented to Mrs. Winifred Mock, in behalf of Paul who was unable to attend the meeting. Besides serving as Selectman for many years, Paul filled other offices in the town, from 1938 to 1980. A standing ovation was given in appreciation for the many years of faithful service rendered.

It was voted to dispense with reading the warrant.

Article 1.

Election of Officers: report given of the results as follows:

Selectman, 3 years	(all write-in votes) David M. Batchelder, 71; Charles Rose, 56; Seldon E. Nason, 27; Numerous others, 1 and 2 votes each.
Road Agent, 1 year	Robert Mock, 169 write-ins; Sherman E. Stevens, 3; Robert Hoar, 2; Chester Hatch, 1.
Town Clerk, 1 year	Ruth A. Stebbins, 176; Hazel Roberts, 1 write-in.
Treasurer, 1 year	Marie Scribner, 172; Write-ins for Avis Girard and Sandra Starkey, 1 each.
Tax Collector, 1 year	Madeleine L. Roberts, 175; Paul Mock and Edna Kimball 1 vote each.
Trustee of Trust Funds, 3 years	Write-ins: Patricia Drown, 26; Rhonda Wilson, 12; and numerous others.
Library Trustee, 3 years	Rhonda Wilson, 167; Helen Chapin, 1.
Library Trustee, 2 years	Patricia Grimstad, 151; and other single votes.
Moderator, 2 years	Randolph Inman, 108 (write-ins) and several other single votes.
Supervisor of Checklist, 6 years	(all write-ins) Patricia Inman, 58; Marion Jones, 8; Avis Girard, 5; and others.
Total Votes Cast	178 (175 plus 3 absentee).

Article 2.

Voted to raise $8,400 for Town Officers' Salaries and $13,000 for Town Officers' Expenses; this includes rent of the Grange Hall, municipal meetings and dues, Town reports and the computer system service. Voted to raise $1,550 for Election & Registration Expenses, $1,650 for Maintenance of the Library, Selectmen's Office and Police Dept.; $1,000 for a new toilet facility; $2,750, repairs to Firehouse (includes roof and door repairs, cement blocks for foundation, etc.) Question: Will this be put up for bids? Fire Chief, David Jones, stated that it would. Voted to raise $1,600 for paving at the Fire Station. $1,500 was voted for property reappraisals. $14,500 was raised for operating budget of the Police Dept., with a pay scale of $1,000 for Lieutenant, $800 for Sergeant and $500 for officers, no matter how many hours are worked. $3,549 voted for rechargeable portable radios. Motion was made and withdrawn to raise $1,000 for a future police cruiser (fund) and another motion was made to raise $2,000; seconded and voted.

The Operating budget of the Fire Department of $8,953 was voted, also $800 for Medical Budget, $5,550 for Capital Outlay– New Equipment (includes purchase of portable radio, Scott air packs and portable pagers.) $3,000 was voted for a new well. The firehouse has been piped into the parsonage well for several years. A location for the well has not been determined.

A vote of 50 No to 30 Yes (hand votes) defeated the proposal to put $10,000 in Capital Reserve for Future Fire Equipment.

$150 was raised for Planning & Zoning; $9,000 for Insurance, $50 for Civil Defense, $50 for Conservation Commission, $650 for Ambulance use, $1,166–Franklin Visiting Nurses' Association, $6,000 for Sanitary Landfill (Operating budget). $3,400 for Capital Reserve was defeated by voice vote; this referred to Sanitary Landfill Capital Reserve Fund.

Under Highways, $890 was voted for Town Road Aid, $45,000 for Town Maintenance, $3,000 for General Expense of Highway Dept. and $8,120 for additional Highway Subsidy.

$3,000 voted for the Library, $600 for Town Poor and $5,550 for Old Age Assistance. $500 was voted for Old Home Day, $500 for Park and Playground, $3,500 for Cemeteries–a new edger is needed this year. $1,500 was raised for Damages and Legal Expenses, $700 for Community Action Program. $5,000 raised for interest on temporary loans. $889 for Advertising and Regional Associations was voted down (voice vote).

Article 3.

Voted to authorize and empower the Board of Selectmen to borrow for the Town, a sum not exceeding $150,000 in anticipation of taxes for the year 1980 and otherwise as stated in Article 3 in the warrant. Hand vote: Yes, 70; No, 0.

Article 4.

Voted to authorize the Tax Collector to accept pre-payment of taxes.

Article 5.

Voted by ballot vote: to adopt the provisions of RSA 654:34-a, relating to changes in party affiliations. Yes, 122; No, 23. Voters may now register their change of party affiliations with the Town Clerk.

Article 6.

Voted, as stated in the warrant, allowing the Selectmen to apply for, receive and expend federal and state grants.

Article 7.

Voted to transfer tax lien property to private owners by advertised sealed bids; the Selectmen shall have the power to accept or reject any or all bids and sign and deliver suitable deed to successful purchaser.

A suggestion was made that more people should attend both town and school meetings. An idea was presented, whether or not to have informal hearings in regard to community actions and town matters, sometime, possibly in the fall.

Chimney brushes, purchased by the Fire Department, will be available for townspeople to use, also telephone stickers with emergency numbers, are also available.

In reply to a question concerning the Pillsbury Lake Hunting Preserve, deeded to the Town, David Batchelder stated that it had been deeded back to the Pillsbury Lake District in 1974.

The meeting adjourned at 10:30 P.M.

Respectfully submitted,
Ruth A. Stebbins
Town Clerk

PILLSBURY LAKE DISTRICT
WEBSTER, NEW HAMPSHIRE

DISTRICT OFFICERS

Moderator
JOHN PORTER

District Clerk
ELIZABETH C. SCHULZ

Treasurer
GLADYS LEE DURGIN

Commissioners
LESTER R. SCHULZ
STEPHEN R. GILMAN LEONARD W. WHITNEY

Auditor
VIRGINIA RUZGIS

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

To the inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and the State of New Hampshire, qualified to vote in the Village District affairs:

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the fourteenth day of March in the year of our Lord nineteen hundred and eighty-one at 10:00 in the forenoon to act upon the following subjects.

1. To hear the report of the district commissioners and any vote relating thereto.
2. To choose all necessary officers as follows:
   (a) To choose a clerk to serve until the next annual meeting.
   (b) To choose a moderator to serve until the next annual meeting.
   (c) To choose a treasurer to serve until the next annual meeting.
   (d) To choose an auditor to serve until the next annual meeting.
   (e) To choose one (1) commissioner to serve until the annual meeting of 1982.
   (f) To choose one (1) commissioner to serve until the annual meeting of 1984.
3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.
4. To see if the District will vote to authorize the commissioners to participate with the Fire Department of the Town of Webster in the

acquisition and installation of one fire hydrant on District or Town land on the shores and bottom of Pillsbury Lake.

5. To see what sum of money the district will vote to raise by taxation and appropriate to pay expenses and charges of the district not covered by water revenues and other available funds for the ensuing year.
6. To see if the district will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.
7. To see if the district will vote to authorize the district commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.
8. To transact any other business which may legally come before this meeting.

A true copy of Warrant – Attest:

Respectfully submitted,

Stephen R. Gilman, Chairman
Lester R. Schulz, Commissioner
Leonard W. Whitney, Commissioner

1981 BUDGET
APPROPRIATIONS AND EXPENSES

	Com'ners' Budget 1980	Expended 1980	Com'ners' Budget 1981
Salaries	$ 1,200.00	$ 774.20	$ 2,000.00
Office Expenses	300.00	161.81	300.00
Insurance	700.00	636.00	700.00
Legal	500.00	681.90	1,000.00
Utilities	2,800.00	2,213.59	3,200.00
Wells & Related Equipment	1,000.00	2,365.91	500.00
Repairs to Mains & Services	1,800.00	494.37	2,000.00
Materials	1,000.00	717.38	1,200.00
Parks & Grounds & Beaches	400.00	222.85	500.00
Recreational Equipment	100.00	– 0 –	100.00
Roads & Ways – Snow Removal	200.00	180.19	300.00
Lake Deweeding	1,800.00	1,800.00	1,600.00
Tools & Equipment	500.00	86.31	300.00
Interest-Tax Anticipation Loan	– 0 –	48.22	– 0 –
Total	$12,300.00	$10,382.73	$13,700.00
Permanent Improvement Account			
Water Survey, Exploration & Engineering (Cap. Res.)	500.00	500.00	500.00
Payment of Notes & Interest	– 0 –	– 0 –	– 0 –
Total	$12,800.00	$10,882.73	$14,200.00
Capital Expenditures			
Fire Hydrant (participation with Town)	– 0 –	– 0 –	500.00
Distribution System Improvements	2,000.00	2,000.00	– 0 –
Payment of Long Term Note(s) and Interest (New Well Accounts)	1,250.00	1,260.95	6,280.00
Total	$16,050.00	$14,143.68	$20,980.00

SOURCE OF REVENUE 1980

Water Department		
Balance from December 31, 1979 – Operating Budget	$ 7,039.93	
Balance from December 31, 1979 – New Well Account	678.71	
1980 Water Tolls	2,622.00	
1979 Water Tolls (with late charges)	565.83	
1978 Water Tolls	108.00	
1977 Water Tolls	72.00	
1976 Water Tolls	37.50	
1975 Water Tolls	30.00	
Services – Turn-Offs (0); Turn-Ons (0); Tie-Ins (0)	– 0 –	
Sale of Materials – Clamps (4)	2.56	
Total Water Department Revenue		$11,157.33

Town of Webster District Tax Collected		
1980 Taxes Received	$12,408.61	
Total District Tax Collected		$12,408.61
Received From Local Sources		
Concord National Bank, loan proceeds (Tax Anticipation)	$2,000.00	
Concord National Bank, loan proceeds (New Well)	26,000.00	
NOW account interest	536.97	
Total Received From Local Sources		$28,536.97
Total Collected From All Sources		$52,102.91

SOURCE OF REVENUE 1981

Surplus available to reduce District Taxes	$ 5,850.00	
Water Tolls	3,600.00	
District Tax	11,530.00	
Total Estimated Revenue		$20,980.00

TREASURER'S REPORT
December 31, 1980

RECEIPTS		
Balance on hand January 1, 1980–Operating Budget		$ 7,039.93
Balance on hand January 1, 1980–New Well Account		678.71
Rec'd 1980 Water Users Tolls (70)		2,622.00
1979 Delinquent Tolls (17)		562.33
incl. late charges (7)		3.50
1978 Delinquent Tolls (4)		108.00
1977 Delinquent Tolls (2)		72.80
1976 Delinquent Tolls (2)		37.50
1975 Delinquent Tolls (1)		30.00
Service–Turn-Offs (0); Turn-Ons (0); Tie-Ins (0)		– 0 –
Sale of Materials – Clamps (4)		2.56
Town of Webster – 1980 District Taxes Collected		12,408.61
Concord National Bank – NOW Account Interest		536.97
Concord National Bank – Loan Proceeds (New Well)		26,000.00
Concord National Bank – Loan Proceeds (Tax Anticipation)		2,000.00
Total Receipts		$52,102.91
EXPENDITURES		
Utilities	$2,213.59	
Office Expense	161.81	
Insurance	636.00	
Legal	681.90	
Parks & Grounds & Beaches	222.85	
Roads & Ways	180.19	
Wells & Related Equipment	2,365.91	
Repairs to Mains & Services	494.37	
General Expense Materials	717.38	
Salaries	774.20	
Recreational Equipment	– 0 –	
Lake Deweeding	1,800.00	
Refunds, Rebates & Credits	– 0 –	
Tolls & Equipment	86.31	
		$10,334.51
Water Survey, Exploration & Engineering (Cap. Res.)		500.00
Capital Expenditures		2,000.00
Paid Short Term Loan (Tax Anticipation)		2,000.00
plus interest		48.22
Paid Long Term Loan (New Well)		1,000.00
plus interest		64.21
Paid Interest on 3 Long Term Loans (New Well)		196.74
New Well		21,732.07
Balance on Hand December 31, 1980–Operating Budget		9,280.52
Balance on Hand December 31, 1980–New Well Account		4,946.64
Total Expenditures		$52,102.91

Respectfully Submitted,
Gladys Lee Durgin
Treasurer

FIXED ASSETS

Wells & Pumps	$ 30,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Building	5,000.00
Cabana	5,000.00
Park Department	
Land Owned:	
Lot 4, Sect 1; Lot 91, Sect 1; Lot 10, Sect 2; Lot 18, Sect 6; Parks C.D. & E.; Ball Park; Lots 65, 66, Sect 4 (playground); Ski Slope; Hunting Preserve; Concord Drive Beach; Beaches: Lots 36, 37, Sect 2; Lot 105, Sect 4; Lot 44, Sect 5.	
Total Land	38,000.00
Equipment & Supplies	5,000.00
Total Fixed Assets	$266,100.00

CURRENT ASSETS

Cash on Hand – Operating Budget	$ 9,280.52
Cash on Hand – New Well Account	4,946.64
Capital Reserve Fund	2,789.89
Uncollected Water Tolls a/c Rec.	560.00
Total Current Assets	$ 17,577.05
Total Assets	$283,677.05

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissioners, Treasurer and Clerk of the Pillsbury Lake District for the Year 1980 and find them correctly cast and properly vouched.

Respectfully submitted,
Virginia Ruzgis
Auditor

February 2, 1981

ANNUAL MEETING
CLERK'S REPORT – MARCH 15, 1980

The annual meeting of the Pillsbury Lake District was called to order at 10:05 by the Moderator, John Porter.

The Moderator proposed that Articles 4 and 5 be considered after Article 8 of the Warrant so that the routine business could be completed prior to possibly prolonged discussion of the new well project. This was agreed unanimously by the voters, and none left the meeting until it adjourned.

Article 1.

The report of the district commissioners was given by Stephen R. Gilman and approved as read.

Article 2.

Officers elected: to serve until the Annual Meeting in March 1980:

A. Clerk – Elizabeth C. Schulz
B. Moderator – John Porter
C. Treasurer – Gladys Lee Durgin
D. Auditor – Virginia Ruzgis;
to serve until the Annual Meeting 1983
E. Commissioner – Lester R. Schulz

Article 3.

The following 1980 budget was discussed, voted on and approved unanimously:

Appropriations and Expenses

Officers' Salaries (Superintendent)	$ 1,200.00
Office Expenses	300.00
Insurance	700.00
Legal Expenses	500.00
Utilities	2,800.00
Wells and Related Equipment	1,000.00
Repairs to Mains and Services	1,800.00
Materials	1,000.00
Parks & Grounds & Beaches	400.00
Recreational Equipment	100.00
Roads & Ways – Snow Removal	200.00

Lake Deweeding	1,800.00
Tools and Equipment	500.00
Total	$12,300.00

Permanent Improvement Account

Water Survey, Exploration & Engineering (Cap. Res.)	500.00
Payment of Notes & Interest (New Well Note–$4,000.00)	1,250.00#
Total	$14,050.00

Capital Expenditures

Distribution System Improvements (Water Line Cross-Connection)	2,000.00
Total	$16,050.00

New Well and Appurtenances

New Well & Related Improvements	16,678.71*
New Well & Related Improvements	10,000.00**
Total	$42,728.71

It was brought out in discussion that this sum listed in the warrant under New Well and Appurtenances properly belonged instead in the Permanent Improvement Account since it is to meet an existing obligation and is not part of any future sum to be spent on the new well. It was so voted.

* Remainder of Supplemental Appropriation – 1979; see report on Article 5, below.

** See report on Article 4, below.

Article 4.

This is a lengthy article in regard to improvement of the water supply and service in the District. The commissioners described it impossible to complete it up to the present time, noting that the 300-foot deep well on the peninsula has an estimated flow of 30 gpm or more. The principal factors are (1) the presence of hydrogen sulfide and, as verified late in the season, an excess of manganese and a rather high iron content in the water; and (2) to add a purification system and its back-wash septic field to remove these impurities would bring the total projected cost to a sum beyond that appropriated at the Special Meeting of July 21, 1979. The commissioners have continued

with planning to complete development and connection of the new well on this basis and obtained estimates to do so, which total approximately $26,000; that is, $10,000 more than the residue of the existing (1979) appropriation. Also explored were other alternatives mentioned in Article 4, where they are included to provide latitude to permit their persual in the event that for any reason it were to become impractical to develop and connect this well to the system. After discussion by the meeting, the voters voted unanimously to raise by issue of bonds or notes and to appropriate the additional $10,000 for the purposes stated in the warrant.

Article 5.

The purpose of this article was to obtain authority to use funds from the appropriation made at the 1979 Special Meeting to acquire, install and connect a moderate sized storage tank and booster pump to the water system if found necessary and feasible to do so, as well as for the purposes for which it was originally voted. The voters voted unanimously to approve Article 5 as written.

Article 6.

Voted unanimously to raise by taxation and appropriate the sum of $5,970.07 to pay expenses and charges of the district not covered by water revenue and other available funds for the ensuing year.

Article 7.

Voted unanimously to authorize the district commissioners to borrow money in anticipation of revenue and taxes.

Article 8.

Voted unanimously to authorize the district commissioners to transfer any unexpected balance of money from one appropriation to another within the budget.

Article 9.

Other business:

(a) The commissioners referred to the Clerk's Report (Article 9) of last year's Annual Meeting in which they were charged to formulate and present a plan for purchase of lots put up for tax sale by the Town of Webster; such land to be held for future location of wells and water system facilities or for other district use. It was explained that consulta-

tion with the Department of Revenue Administration revealed that under RSA 80-26, village districts do not have authority to bid at town tax sales. It is practicable; however, for a district to purchase land from a town which holds clear title thereto as a result of final tax sale purchase. Therefore, the commissioners intend to review the characteristics of such land as the town may in the future wish to sell, to see if any parcel meets the criteria of district need, and to consider initiating the steps necessary to obtain authorization and appropriation by the voters to make such a purchase.

(b) A question was raised from the floor as to whether the commissioners could assist in obtaining the extension of cable-TV to the District. There was some discussion regarding what might be involved in such a matter, and the response was that the commissioners do not have the authority to do so.

(c) Mr. Gilman informed the meeting that according to a new state law which takes effect on June 24, 1980 (RSA 332-E7) certification of public water system operators is required. The law provides for certification of existing operators without examination. Applications will be submitted in accordance with the law.

The meeting adjourned at 12:02 p.m.

Respectfully submitted,
Elizabeth C. Schulz
Clerk

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 4	Concord	Tiffinie Luv	Wayne R. Cochrane	Deborah L. Baker
Feb. 22	Concord	Tyler Jameson	Eugene A. Blake	Normandie G. Benson
Feb. 24	Concord	Michael John	Michael J. Andosca, Jr.	Debra L. Gobin
Apr. 14	Concord	Mathew Michael	Michael J. Carbone	Karen L. Harvey
Apr. 18	Concord	Kelye Lea	Brian L. Sheldon	Linda L. Duckworth
Apr. 20	Concord	Joshua Lee	Bruce E. Friedman	Karen S. Kischkum
May 13	Concord	Kenneth Ohlson III	Kenneth Ohlson	Treasa G. Nunn
June 22	Concord	Brooke Elizabeth	Wayne A. Bradicich	Lynn A. Kirsch
July 21	Webster	Danica Dawn	David E. Lidstone	Barbara J. Fuller
Sept. 2	Concord	Luke William	Jerald R. Nelson	Vickie M. Stone
Sept. 26	Concord	Kathleen Marie	Ronald B. Finlayson	Cynthia M. Bassett
Oct. 10	Germany	Brandon William	Bruce A. Eaton	Judith Fauser
Nov. 13	Concord	Nathan Adam	Adam E. Mock	Barbara Drown
Nov. 18	Concord	Jamie Stott	Peter C. Austin	Lorna A. Satterfield
Nov. 20	Concord	Anthony William	John J. Michael	Jane E. Welch

This is to certify that the above is correct according to the best of my knowledge and belief.

Ruth A. Stebbins
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
Feb. 14	Everett R. Hoyte, Jr.	Franklin	Kaye L. Nash	Webster
May 3	Adam E. Mock	Webster	Barbara L. Drown	Webster
July 26	Robert A. Davis	Warner	Cheryle A. Garceau	Webster
Aug. 9	Frederick A. Case	Webster	Bonny L. Kerr	Webster
Aug. 9	Roger Fletcher	Webster	Jane A. Melvin	Webster
Aug. 16	Kevin W. Anderson	Webster	Zenta J. Davidonis	Penacook
Aug. 16	Roy A. Robertson	Webster	Kathleen G. Callahan	Warner
Nov. 29	Jeffrey E. Lorden	Webster	Linda J. Hussey	Concord
Dec. 12	Wayne C. Smith	Webster	Sonja R. Shattuck	Webster

This is to certify that the above is correct, according to the best of my knowledge and belief.

Ruth A. Stebbins, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
June 5	Concord	Robert Martin	Madcros-Basmazian	Victoria E. Joseph
June 21	Northfield	Harry S. Waite	Edwin-Waite	Lillian-Lyman
July 18	Concord	Henry E. Tripp	George Tripp	Beryl Douglas
Sept. 28	Concord	Herbert J. Greenlaw, Sr.	Frank-Greenlaw	Ida-Merrill

This is to certify that the above is correct, according to the best of my knowledge and belief.

Ruth A. Stebbins, Town Clerk

1980 REAL ESTATE ASSESSMENTS

Name	Map & Lot No.	Item	Net. Val.
Acas, Richard & Irene J.	12-12	B/L	19,700.00
Agoos, Julian E.	1-43	B/L	70,700.00
Agoos, Julian E.	2-54	B/L	6,500.00
Allen, Charles L.	7-37	L/O	5,000.00
Allen, John H.	3-77	B/L	51,735.00
Allen, John H.	3-111	L/O	835.00
Allen, Sarah M.	3-113	L/O	15,500.00
Allen, Sarah M.	3-116	B/L	22,000.00
American Mortgage Inc, C/O Kenneth Taylor	9-47	L/O	100.00
Andersen, Krist & Marjorie	2-49	B/L	7,100.00
Andersen, Krist & Marjorie	13-13	B/L	41,900.00
Anderson, Cynthia	5-60	B/L	47,760.00
Anderson, Duane & Faith	3-99	B/L	39,350.00
Anderson, Duane & Faith	7-62	L/O	2,400.00
Anderson, George H. & Jeanne P.	7-34	B/L	43,490.00
Anderson, Mabel	3-98	B/L	19,400.00
Andrews, Anita	2-24	L/O	6,500.00
Andrews, Charles & Marjorie	3-49	B/L	27,550.00
Andrewski, Stanley J., Jr. & Ruth A.	5-44	B/L	28,200.00
Anthony, Joseph & Hazel	2-21	B/L	80,400.00
Apanel, Patrick B. & Virginia M.	3-121	L/O	3,100.00
Apanel, Patrick B. & Virginia M.	3-122	B/L	29,100.00
Arpino, Americo & Constance & Arpino Michael S & Kathy A.	3-56-1	L/O	6,850.00
Atkinson, Iva S.	6-43	L/O	8,000.00
Atkinson, Iva S.	9-19	L/O	4,300.00
Atkinson, Iva S.	9-19-3	B/L	89,000.00
Atkinson, Iva S.	9-23	L/O	4,900.00
Atkinson-Davis Corp.	9-3	L/O	9,300.00
Atkinson-Davis Corp.	9-4	L/O	1,600.00
Austin, Herbert	1-22	B/L	34,350.00
Austin, Herbert	1-23	L/O	3,250.00
Austin, Herbert	4-36	L/O	2,700.00
Austin, Hugh & Joyce	5-54	MH/O	700.00
Austin, June S.	3-62	B/L	41,350.00
Austin, Peter & Lorna	4-32	B/L	19,200.00

Name	Map & Lot No.	Item	Net. Val.
Austin, Robert H. & June S.	1-15	L/O	1,320.00
Austin, Robert H. & June S.	1-29	L/O	4,300.00
Austin, Robert H. & June S.	1-31	L/O	7,850.00
Austin, Robert H. & June S.	4-3	L/O	1,400.00
Austin, Robert H. & June S.	4-33	L/O	3,600.00
Austin, Robert H. & June S.	4-34	L/O	420.00
Austin, Robert H. & June S.	13135891011	B/L	210,500.00
Austin-Franks, Patricia A.	4-4	L/O	4,800.00
Ayers, John T., Jr.	7-52	MH/B/L	19,000.00
Baizley, Barbara & Rand, Bruce	6-78	L/O	12,800.00
Baizley, Barbara & Rand, Bruce	12-17	L/O	5,750.00
Banis, Stephen C.	4-55	B/L	15,250.00
Banis, Stephen C.	6-19	L/O	2,700.00
Barker, Lewis W.	6-29	B/L	6,600.00
Barnard, George & Gretchen	4-14	B/L	68,350.00
Barnard, George & Gretchen	4-21	L/O	3,250.00
Baron, William & Edna	2-40	L/O	9,650.00
Barter, George M & Dorothy G.	2-25	B/L	32,775.00
Baston, Carolyn R.	13-22	B/L	26,550.00
Batchelder, David M. & Carol M.	3-80	B/L	56,730.00
Bates, Peter	4-65	L/O	5,450.00
Bean, Bruce & Doris	7-50	L/O	160.00
Bean, Bruce & Doris	7-51	L/O	120.00
Beck, Doris E.	3-27	L/O	550.00
Beck, Doris E.	3-28	B/L	50,950.00
Becker, Roger A. & Sara S.	3-20	B/L	43,650.00
Becker, Roger A. & Sara S.	3-21	B/L	21,845.00
Behringer, Edward A. & Elizabeth A.	11-18	B/L	29,350.00
Bender, Martin	2-7	B/L	28,000.00
Benedict, Russell	11-29TRU34	B/L	18,400.00
Benedict, Russell & Ruth	11-41	L/O	150.00
Bennett, Jeffrey & Patricia	5-26	B/L	39,350.00
Berwick, Donald & Mildred	3-33	MH/B/L	33,000.00
Bianchi, Gary J.	2-58	L/O	5,800.00
Blackwater Development Co. C/O George Wunderlich	5-1	L/O	15,550.00
Blackwater Development Co. C/O George Wunderlich	5-25	L/O	6,500.00

Name	Map & Lot No.	Item	Net. Val.
Blackwater Development Co. C/O George Wunderlich	6-103	L/O	5,500.00
Blackwater Development Co. C/O George Wunderlich	11-7	L/O	600.00
Blackwater Development Co. C/O George Wunderlich	11-19	L/O	3,000.00
Blackwater Development Co. C/O George Wunderlich	11-27	L/O	1,100.00
Blackwater Development Co. C/O George Wunderlich	12-18	L/O	6,000.00
Blackwater Development Co. C/O George Wunderlich	12-19	L/O	6,050.00
Blackwater Development Co. C/O George Wunderlich	12-21	L/O	5,600.00
Blackwater Development Co. C/O George Wunderlich	12-24	L/O	5,550.00
Blake, Eugene, Jr. & Normandie	6-88	B/L	84,350.00
Blake, Eugene, Jr. & Normandie	6-106	B/L	5,850.00
Blanchette, Glen & Marjorie	2-44	B/L	20,600.00
Blanchette, Pauline	7-15	B/L	25,100.00
Blodgett, Raymond R. & Mary L.	6-5	B/L	26,090.00
Blue, Gerry	7-41+42	B/L	7,900.00
Bouchard, Mary Ann	2-27	B/L	31,200.00
Boulter, Richard & Suzanne	1-36	B/L	35,550.00
Bourque, Martin P. & Dubois, Anne, I.	4-13	B/L	40,200.00
Boutwell, Elmer L. & Debra	4-61	B/L	16,500.00
Bower, Anthony & Phebe	2-10	B/L	71,650.00
Bowers, Chester & Marion	3-68	B/L	26,700.00
Bowers, Ned W. & Dorothy W.	3-118	B/L	8,850.00
Bowers, Ned W. & Dorothy W	6-74	B/L	23,970.00
Bowers, Perley & Helen	3-69	B/L	14,300.00
Bowers, Walter & Frances	3-117	B/L	9,850.00
Bowie, Leon E., Sr. & Charlotte S.	3-95	B/L	55,200.00
Brannigan, Donald F. & Edythe J.	6-4	B/L	30,650.00
Brannigan, Helen M.	6-3	B/L	37,100.00
Branson, John H., Jr.	4-1	L/O	15,750.00
Branson, John H., Jr. & Henerey, Mary, B.	4-6	L/O	5,450.00
Broker, Clifford G. & Janet C.	8-4	B/L	35,950.00
Broker, Clifford G. & Janet C.	8-45	L/O	12,700.00

Name	Map & Lot No.	Item	Net. Val.
Broker, Isabel C.	6-37	L/O	1,400.00
Broker, Isabel C.	6-39	L/O	320.00
Broker, Isabel C.	8-3	B/L	10,480.00
Broker, Isabel C.	9-30	L/O	13,250.00
Broker, Isabel C.	9-43	B/L	40,930.00
Broker, Isabel C.	9-48	L/O	2,580.00
Brooks, Lyman J. & Barbara	4-31	MH/B/L	28,250.00
Broshek, Mary Ann	2-18	L/O	2,650.00
Brower, Howard S.	3-37	L/O	4,000.00
Buck, Edwin H.	3-65	B/L	33,450.00
Burns, William E.	2-39	B/L	22,150.00
Burton, Alfred J. & Pauline	12-5	B/L	13,800.00
Busselle, James A. & Patricia S.	5-51	B/L	41,100.00
Butler, Frank A.	6-13+14	L/O	3,400.00
Byron, Charles M. & Dorothy K.	4-35	B/L	15,900.00
Byron, Eugene J.	3-46	B/L	90,950.00
Caldwell, Steven E. & Linda S.	3-13	B/L	9,200.00
Calkins, Wilfred A. & Betty A.	2-45	B/L	34,000.00
Calkins, Wilfred A. & Betty A.	2-46	L/O	1,200.00
Calkins, William	5-54	MH/O	2,200.00
Callahan, Thomas W. & Sharon G.	2-3	B/L	47,400.00
Cannon, Minous & Beatrice	3-105	B/L	52,500.00
Carbone, Michael J. & Karen Lee	6-85	B/L	32,800.00
Carlisle, Alfred J. & Gloria C.	6-45	L/O	4,150.00
Carlisle, Alfred J. & Gloria C.	6-86	L/O	6,500.00
Carlisle, Alfred J. & Gloria C.	6-87	L/O	10,050.00
Carlisle, Alfred J. & Gloria C.	6-98	B/L	38,500.00
Carlisle, Gloria C.	6-89	B/L	11,600.00
Carlisle, Kevin A. & Barbara M.	6-83	B/L	23,500.00
Case, Frederick J. & Joanne R.	2-41	B/L	45,750.00
Case, Joseph E. & Edna M.	5-17	B/L	26,050.00
Cashell, Frank & Ann	11-13	L/O	3,650.00
Cashell, Frank & Ann	11-14	L/O	4,400.00
Cashell, Frank & Ann	11-15	B/L	22,350.00
Cataloni, Ralph B., Jr. & Nancy	5-73	L/O	6,750.00
Ceriello, John M.	9-19-1	L/O	6,000.00
Chaisson, Melvin	9-16	B/L	6,800.00
Champagne, Romeo J & Rita V.	2-31	B/L	46,150.00
Chandler, John P. H., III & Nellie B.	7-4	B/L	36,000.00
Chapin, Maurice L. & Helen L.	8-30	B/L	48,580.00

Name	Map & Lot No.	Item	Net. Val.
Chapin, Maurice L. & Helen L.	8-31	L/O	910.00
Chapman W. David & Mary F.	6-63	L/O	5,500.00
Chase, Darren R. & Nancy B.	3-50	B/L	29,400.00
Chase, Irving & Mary	3-34	MH/B	ELD/EXM
Cheney, Donald R. & Cheryl A.	6-96	B/L	30,000.00
Cheney, Thomas & Deborah	6-112	B/L	7,000.00
Cilley, Virginia S. & George C.	13-23	B/L	35,250.00
Cloues, Alfred S., Jr.	2-48	L/O	488.00
Cloues, Alfred S., Jr.	5-85	L/O	32.00
Cloues, Alfred S., Jr.	5-86	L/O	16.00
Cloues, Alfred S., Jr.	13-18	L/O	16.00
Cloues, Alfred S., Jr.	13-25	B/L	27,850.00
Cloues, Richard W., Sr. & Cloues, Richard W., Jr.	4-7	L/O	360.00
Cloues, Richard W., Sr. & Cloues, Richard W., Jr.	5-15	L/O	500.00
Clough, Fern A.	3-25	B/L	21,650.00
Clough, Fern A.	6-38	L/O	2,100.00
Clukay, David D. & Gail P.	3-90	B/L	40,350.00
Cochrane, Wayne R. & Deborah L.	3-59	MH/B/L	16,150.00
Cogswell, Thomas G.	5-98	B/L	57,700.00
Colby, Joseph G. Estate C/O Robert G. Colby	3-9	L/O	1,800.00
Coleman, Mary Louise	1-48	L/O	14,850.00
Coleman, Robert N. & Joan B.	1-33	L/O	9,300.00
Coleman, Robert N. & Joan B.	1-37	B/L	56,500.00
Coleman, Robert N. & Joan B.	1-45	L/O	3,200.00
Concord Electric Co.	3-1700-0	L/OTH	247,150.00
Cook, Eugene O. & Doris M.	1-30	B/L	33,700.00
Copeland, James & Elizabeth	9-29	L/O	7,400.00
Copeland, James & Elizabeth	9-34	L/O	3,200.00
Corliss, Leslie P. & Kathryn R.	7-11	B/L	30,600.00
Corliss, Leslie P. & Kathryn R.	7-12+13	L/O	29,550.00
Corliss, Richard	6-102+103	L/O	320.00
Corliss, Richard	7-61	L/O	2,160.00
Corliss, Richard	9-25	L/O	320.00
Corliss, Richard	9-27	L/O	1,360.00
Corliss, Richard	9-28	B/L	35,050.00
Costa, Michael	11-16	L/O	4,500.00
Costa, Michael	11-17	L/O	4,650.00

Name	Map & Lot No.	Item	Net. Val.
Costine, Martin C. & Roberta L.	5-43	B/L	48,500.00
Coughlin William P. & Louise	2-23	B/L	16,000.00
Courser, Fred W., Jr.	1-14	L/O	4,410.00
Courser, Fred W., Jr.	3-18	L/O	1,200.00
Courser, Fred W., Jr.	3-40	L/O	1,500.00
Courser, Fred W., Jr.	3-85	L/O	900.00
Courser, Fred W., Jr.	4-58	B/L	14,090.00
Courser, Fred W., Jr.	4-64	L/O	12,240.00
Courser, Fred W., Jr.	6-20	L/O	500.00
Courser, Fred W., Jr.	6-36	L/O	3,300.00
Courser, Fred W., Jr.	6-40	L/O	210.00
Crane, Steven G. & Mary L.	5-56	B/L	40,700.00
Crathern, Charles & Neola	8-14	L/O	1,600.00
Creighton, Benjamin H. & Joyce E.	7-18	B/L	53,500.00
Creighton, Daniel L. & Carol A.	5-21	B/L	31,680.00
Crooks, Calvin	4-47	L/O	540.00
Crooks, Calvin & Virginia	2-26-1	L/O	440.00
Crooks, Calvin & Virginia	2-26-2	B/L	34,350.00
Cross, David A. & Martha D.	2-35	B/L	33,200.00
Cummings, George C. & Nancy J.	2-29	B/L	34,745.00
Cummings, Richard E.	6-91	L/O	3,850.00
Cummings, Richard E.	12-8	B/L	28,650.00
Cummings, Richard E.	12-14	L/O	5,600.00
Curtis, Dennis P. & Theresa M.	12-22	L/O	5,500.00
Damiano, Michael	11-42	L/O	6,000.00
Daniel Webster Grange C/O Eleanor Richardson	5-18	B/L	47,750.00
Daniels, Linda M.	9-24	B/L	32,250.00
Darling, Mildred E.	3-107	MH/B/L	9,200.00 +ELD/EXM
Dastin, Robert & Patricia K.	1-41	B/L	51,400.00
Dastin, Robert & Patricia K.	1-44	B/L	5,700.00
Davis, Charles K.	7-22	B/L	36,600.00
Davis, Durris M.	7-8	L/O	20,650.00
Davis, Marion	3-84	L/O	200.00
Davis, Marion	5-29	B/L	30,830.00
Davis, Richard H. & Vivian L.	3-74	B/L	40,800.00
Davis, William	3-124	B/L	24,600.00
Dawe, Frederic R. & Janice F.	1-19	B/L	50,800.00
Dean, Donald A.	5-35-1	L/O	2,150.00

Name	Map & Lot No.	Item	Net. Val.
Dean, Donald A.	5-35-2	L/O	2,450.00
Dean, Donald A.	5-35-3	L/O	2,450.00
Dean, Donald A.	5-36	MH/B/L	25,550.00
Dean, Dudley S., II & Shirley R.	3-42	B/L	33,500.00
Debel, Lawrence & Linda	4-72	L/O	9,750.00
Degen, Margaret L.	5-28	B/L	73,710.00
Deland, Joseph C. & Avelyn F.	4-57	MH/B/L	12,850.00
Delicata, N. A.	5-69	B/L	21,150.00
Dellorusso, George & Raymond A.	5-83	L/O	5,250.00
Demari, Joseph & Leona	5-77	L/O	5,150.00
Denoncourt, Philip	3-41	L/O	1,150.00
Derby, Ronald D., Sr. & Patricia A.	4-52	MH/B/L	17,650.00
Derham, Casimir, Jr. & Elizabeth E.	4-51	L/O	300.00
Derham, Casimir, Jr. & Elizabeth E.	4-74	L/O	710.00
Derham, Casimir, Jr. & Elizabeth E.	4-76	B/L	47,110.00
Derham, Casimir, Jr. & Elizabeth E.	4-77	L/O	325.00
Derham, Elizabeth E.	4-78	L/O	520.00
Derham, Elizabeth E.	7-20	L/O	550.00
Devarney, Bruce E. & Susan A.	4-62	B/L	15,900.00
Devarney, Wilfred E. & Pauline R.	4-63	B/L	19,800.00
Devens, Agnes H.	3-43	B/L	16,400.00
Diaz, Gloria & Barbara	4-44	B/L	47,650.00
Dlubac, John	3-88	B/L	15,700.00
Dodge, Anna Bell	4-69	B/L	27,900.00
Doucette, Richard R. & Joan E.	5-20	B/L	29,900.00
Downes, Waldo Estate C/O Thomas Johnson, Jr.	5-64	B/L	2,860.00
Downey, Robert W.	1-42	B/L	54,400.00
Downey, Robert W.	2-51	L/O	5,050.00
Downey, Robert W.	2-53	L/O	4,150.00
Downey, Robert W.	2-59	L/O	12,900.00
Downey, Robert W.	2-60	B/L	4,550.00
Downey, Robert W.	2-61	B/L	17,750.00
Drake, Robert & Mary Ann	11-35TRU39	L/O	11,100.00
Drown, Helen C/O Drown, Robert	3-96	B/L	43,150.00

Name	Map & Lot No.	Item	Net. Val.
Drown, Helen C/O Drown, Robert	5-33	L/O	1,600.00
Drown, Helen C/O Drown, Robert	5-49	L/O	620.00
Drown, Richard W. & Patricia A.	5-58	MH/B/L	29,750.00
Drown, Richard W. & Patricia A.	5-97	L/O	3,000.00
Drown, Robert, Sr. & Katherine	3-97	B/L	11,600.00
Drown, Robert, Sr. & Katherine	5-67	L/O	450.00
Dube, Charles I. & Irene C.	7-46	B/L	8,500.00
Dupuis, Maurice H. & Bailey, Shirley M.	3-14	B/L	36,400.00
Durgin, Raymond F.	11-21+22	B/L	12,550.00
Duston, Jay C. & Carol S.	5-22	L/O	2,700.00
Dvorak, William	3-30	L/O	7,450.00
Eaton, William A.	3-81	B/L	37,800.00
Eaton, William L. & Georgianna	13-16	B/L	24,550.00
Elliott, William D. & Glenna R.	5-66	B/L	26,650.00
Embelton, Ethel	3-89	B/L	8,500.00 +ELD/EXM
Embley, Sally Cogswell	5-92	B/L	41,100.00
Emerson, Annie C.	3-58	L/O	1,500.00
Emerson, Guy H. & Marcia M.	8-38	B/L	32,000.00
Fanjoy, Roy E. & Paula J.	6-46-5	B/L	31,450.00
Ferman, Frank & Ruth E.	7-30	B/L	20,200.00 +ELD/EXM
Ferrante, Ronald P. & Anne M.	9-21	B/L	33,100.00
Fifield, Naomi	1-16	L/O	90.00
Fifield, Naomi	1-17	L/O	425.00
Fifield, Naomi	1-18	B/L	46,800.00
Fifield, Naomi	1-21	L/O	200.00
Fifield, Naomi	1-25	L/O	500.00
Fifield, Naomi	1-28	L/O	5,350.00
Fifield, Naomi	1-46	L/O	36,550.00
Findlay, Harriet J.	2-13	L/O	5,500.00
Findlay, Harriet J.	2-15	B/L	51,460.00
Findlay, Harriet J.	2-32	L/O	3,300.00
Findlay, Harriet J.	13-17	L/O	7,350.00
Finlayson, Ronald B., Sr.	2-57	B/L	27,800.00
Fiorello, Linda M. & Francis J.	5-81	L/O	4,800.00
Fisher, Bertha A.	5-13	B/L	54,900.00

Name	Map & Lot No.	Item	Net. Val.
Fisher, Bertha A.	5-27	B/L	2,400.00
Fletcher, Roger H.	8-17	B/L	48,600.00
Ford, Linwood W. & Judith A.	3-48	B/L	41,770.00
Forsberg, Roger A. & Doris H.	5-2	B/L	50,050.00
Fredette, Richard A., Jr. & Sharon L.	11-1	B/L	34,450.00
Fredette, Richard A., Jr. & Sharon L.	11-4	L/O	5,800.00
Frost, Donald G. & Edna F.	6-1	B/L	51,665.00
Frost, Donald G. & Edna F.	12-15	B/L	13,950.00
Frost, Donald G. & Edna F. & Frost, Harold & Roberta	6-79	B/L	52,310.00
Frost, Donald G. & Edna F. & Frost, Harold & Roberta	6-94	L/O	1,500.00
Frost, Ernest M. & Helen A.	6-7	B/L	42,415.00
Frost, Ernest M. & Helen A.	6-73	B/L	6,750.00
Frost, Ernest M. & Helen A.	6-108	L/O	10,600.00
Frost, Harold & Roberta	12-16	L/O	5,950.00
Frost, Neal E. & Patsy A.	6-108	MH/B	12,850.00
Frost, Ronald W. & Donna M.	3-15	B/L	49,100.00
Frost, Ronald W. & Donna M.	3-87	L/O	7,200.00
Frost, Ronald W. & Donna M.	12-13	L/O	5,250.00
Frost, Wesley G. & Shirley A.	6-97	L/O	3,050.00
Gall, William, Jr.	6-17	L/O	2,700.00
Gallagher, Thomas F.	12-6+7	B/L	40,100.00
Gambalie, Salvatore, Jr. & Alice B.	9-20	B/L	26,400.00
Gangi, Louis J.	7-7	B/L	100,750.00
Garceau, R. Bruce & Judith	7-55	B/L	14,700.00
Garvey, Ruth S.	3-108	L/O	5,250.00
Gaskell, Theodore	8-12	L/O	16,750.00
Geiger, Clarence & Lygia	9-11	L/O	13,800.00
Geiger, Clarence & Lygia	9-13	L/O	4,400.00
George, Richard M.	4-41	B/L	27,380.00
Ginsburg, Carleton & Evelyn	7-43+44	B/L	37,000.00
Girard, Avis L.	3-76	B/L	32,600.00 + ELD/EXM
Goodhue, Pauline	3-17	L/O	6,800.00
Goodrich, Robert M. & Georgene	11-5	B/L	5,250.00
Gordon, Lily M. & Kangas, Ruth	3-32	MH/B/L	19,950.00
Goulet, Jean M.	4-60	L/O	5,750.00

Name	Map & Lot No.	Item	Net. Val.
Gove, Anne M.	13-12	B/L	45,450.00
Gove, William P.	2-50	L/O	3,900.00
Greene, Ralph L. & Barbara S.	11-40	B/L	29,000.00
Greenlaw, John R. & Eleanor R.	4-56	MH/B/L	13,400.00
Grenier, Robert A.	5-54	MH/O	1,550.00
Grof, Florence, M.	1-47	L/O	4,100.00
Grof, Florence, M.	2-52	B/L	52,550.00
Guaraldi, George L.	3-2	L/O	300.00
Gunnigle, Edward G.	13-14	B/L	28,950.00
Habig, John F.	1-20	B/L	42,800.00
Hadley, Elizabeth K.	3-112	B/L	26,250.00
Hale, William D. & Shirley A.	8-9	B/L	30,800.00
Hallenborg, Robert R. & Wanda M.	7-3	B/L	41,150.00
Hannon, Robert E. & Patricia A. & John T.	2-28	L/O	6,450.00
Hannon, Robett E. & Patricia A. & John T.	3-93	B/L	49,950.00
Harrington, John E.	6-81	B/L	19,500.00
Harvey, Gertrude	5-54	MH/O	1,950.00
Hastings, Mrs. E. F. G. C/O Loring, Wolcott & Coolidge	4-5	L/O	600.00
Hastings, Mrs. E. F. G. C/O Loring, Wolcott & Coolidge	4-12	L/O	2,000.00
Hastings, Mrs. E. F. G. C/O Loring, Wolcott & Coolidge	5-61	B/L	28,120.00
Hastings, Mrs. E. F. G. C/O Loring, Wolcott & Coolidge	5-62	B/L	41,440.00
Hatch, Chester W., Jr. & Laura E.	1-32	B/L	39,995.00
Heaney, Mary P. & Phillips, George R.	6-27	L/O	385.00
Heaney, Mary P. & Phillips, George R.	6-84	L/O	2,400.00
Heaney, Mary P. & Phillips, George R.	6-92	L/O	3,840.00
Heaney, Mary P. & Phillips, George R.	7-5	L/O	1,440.00
Heath, Orrine C/O Drown, Robert F., Jr.	3-94	B/L	29,675.00 +ELD/EXM
Helmholtz, Carl J., Jr.	3-47	L/O	6,480.00

Name	Map & Lot No.	Item	Net. Val.
Helmholtz, Carl J., Sr.	3-47	MH/O	ELD/EXM
Hemphill, Kenneth R. & Mary E.	7-23	MH/B/L	13,950.00 +ELD/EXM
Henery, Mary Branson C/O Dr. Branson, John H.	4-2	B/L	49,350.00
Heston, Julie L.	11-20	B/L	31,050.00
Hewes, Dorothy V.	3-55	B/L	17,070.00
Hill, John R. & Beverly S.	1-40	B/L	39,550.00
Hill, O. Fred	2-37	L/O	4,500.00
Hill, Winfred F.	8-39	L/O	280.00
Hill, Winfred F.	8-40	L/O	2,000.00
Hill, Winfred F.	8-43	L/O	8,650.00
Hillsgrove, Raymond & Eleanor	6-25	L/O	1,200.00
Hillsgrove, Raymond & Eleanor	6-42	L/O	200.00
Hillsgrove, Raymond & Eleanor	6-43	L/O	1,500.00
Hillsgrove, Raymond & Eleanor	6-44	L/O	440.00
Hillsgrove, Raymond & Eleanor	6-47	L/O	180.00
Hillsgrove, Raymond & Eleanor	6-101	L/O	12,950.00
Hillsgrove, Raymond & Eleanor	9-10	L/O	1,310.00
Hillsgrove, Raymond & Eleanor	12-11	B/L	25,800.00
Hoar, Kenneth F. & Edith H.	3-52	B/L	19,800.00
Hoar, Kenneth R. & Phyllis B.	5-23	B/L	36,650.00
Hoar, Robert H. & Dona G.	3-91	L/O	15,400.00
Hoar, Robert H. & Dona G.	3-92	B/L	35,245.00
Hodgdon, James A. & Elaine M.	8-37	MH/B/L	14,250.00
Hollins, Harvey A., Sr. & Irene	6-54	B/L	31,610.00
Holmes, Lloyd & Joanne	6-32	B/L	6,600.00
Holmes, Mary F.	6-31	B/L	10,700.00
Holske, Robin M.	6-55+56	L/O	14,250.00
Holske, Robin M.	9-2	L/O	5,300.00
Holton, David A. & Cynthia G.	6-66	B/L	50,450.00
Hook, Howard M. & Sylvia A.	6-57	B/L	25,400.00
Hopewell, Frederick, H.	3-101	L/O	6,750.00
Hopkins, Nathaniel, D.	3-22	MH/B/L	13,300.00
Hopkinton, Town of	8-41	L/O	950.00
Horne, Benjamin & Jean Y.	1-35	B/L	37,900.00
Howe, Frederick W., Sr. & Janet I.	5-12	B/L	21,600.00
Howe, Nina G.	5-11	B/L	7,350.00 +ELD/EXM
Hoyt, Everett R., Jr. & Kaye L.	3-125	B/L	39,550.00

Name	Map & Lot No.	Item	Net. Val.
Huckins, John H.	8-2	L/O	5,750.00
Hunt, Homer F., Sr. & Frances M.	3-31	B/L	31,190.00
Hurd, Richard & Nancy	7-38	L/O	100.00
Hurley, Raymond P.	4-54	MH/B/L	25,900.00
Hyde, Alice K.	9-7	L/O	7,700.00
Ilsley, David A. & Cydney	5-46	MH/B/L	14,200.00
Ilsley, Thomas R., Jr.	7-17	B/L	25,250.00
Inman, Randolph E. & Patricia E.	5-24	L/O	300.00
Inman, Randolph E. & Patricia E.	6-50	L/O	600.00
Inman, Randolph E. & Patricia E.	6-70	B/L	28,600.00
Jakubowski, Dennis B. & Deborah A.	3-106	B/L	32,700.00
Janeway, Harold W. & Elizabeth C.	8-10	L/O	30.00
Janeway, Harold W. & Elizabeth C.	8-10-1	L/O	30.00
Janeway, Harold W. & Elizabeth C.	8-10-2	L/O	20.00
Janeway, Harold W. & Elizabeth C.	8-10-3	L/O	40.00
Janeway, Harold W. & Elizabeth C.	8-10-6	L/O	20.00
Janeway, Harold W. & Elizabeth C.	8-22	B/L	100,250.00
Janeway, Harold W. & Elizabeth C.	8-24	L/O	3,000.00
Janeway, Harold W. & Elizabeth C.	8-25	L/O	140.00
Janeway, Harold W. & Elizabeth C.	8-28	L/O	200.00
Janiak, Stanley W. & Madelyn R.	6-24	B/L	28,350.00
Jeffrey, Clarence J. & Georgia B.	4-15	B/L	63,250.00
Jeffrey, Clarence J. & Georgia B.	4-26	L/O	5,150.00
Jenovese, Michael F. & Goldie A.	3-69	B/O	1,500.00
Jenovese, Michael F. & Goldie A.	3-70	B/L	35,350.00
Johnson, Ronald R. & Judith A.	12-23	L/O	5,500.00
Jones, Allen P. & Judith M.	4-29	B/L	54,200.00
Jones, Allen P. & Judith M.	4-45	L/O	4,500.00
Jones, Cynthia R. & Bagley, Robin R.	5-89	B/L	27,300.00
Jones, Kenneth P. & Kathleen M.	6-64	B/L	36,900.00
Jones, Marion T.	4-19	B/L	32,150.00
Jones, Marion T.	4-27	L/O	5,000.00
Jones, Stephen C. & Deborah A.	2-55	B/L	35,800.00
Jones, Stephen C. & Deborah A.	4-20	L/O	2,200.00
Jones, Walter E. & Constance A.	3-57	B/L	54,300.00
Josephson, Louise Mary	9-31	B/L	32,850.00
Joslin, William R. & Karen S.	4-49	B/L	66,500.00
Katchulus, Veto C/O Wallace, George	8-5	B/L	25,960.00

Name	Map & Lot No.	Item	Net. Val.
Kelley, Ivy Young		L/O	3,250.00
Keniston, Alger E. & Ethel H.	3-44	B/L	23,400.00
Keniston, Alger E. & Ethel H.	5-32	L/O	10,400.00
Kenney, Harold	2-1	L/O	800.00
Kenney, Harold	3-16	L/O	420.00
Kimball, Harry D. & Lisha A.	3-29	B/L	4,800.00
Kimball, Harry D. & Lisha A.	3-71	B/L	35,510.00
Kimball, Harry D. & Lisha A.	11-24	L/O	3,600.00
Kimball, Harry D. & Lisha A.	11-25	L/O	2,950.00
Kimball, Herbert L.	8-20	MH/B/L	12,400.00 +ELD/EXM
Kimball, Ray L. & Eleanor K.	5-75	B/L	37,450.00
Kimball, Ray L. & Edna M.	5-3	B/L	22,700.00
King, F. Richard	6-11	B/L	8,450.00
King, F. Richard	6-12	L/O	700.00
King, James E. & Margaret	3-11	L/O	2,210.00
King, Richard E., Sr. & Sandra M.	11-26	L/O	3,850.00
Kinnan, Walter D. & Bettie L.	3-56-2	L/O	10,150.00
Knorr, L. C. & Lila A.	6-95	L/O	15,450.00
Kossove, Allan I. & Karen C/O Attorney Kates, H. E.	3-39	L/O	6,700.00
Kunath, Dieter H. & Patricia L.	1-7	B/L	16,200.00
Lacourse, Paul & Pauline	5-54	MH/B	2,500.00
Lake, Robert T.	6-67	L/O	11,450.00
Lake, Robert T. & Sally L.	6-65	B/L	15,050.00
Lake, Shirley E.	6-68	B/L	104,400.00
Lampert, Robert	3-100	L/O	5,000.00
Langevin, Ray K.	5-54	MH/O	1,000.00
Langlais, Fred L. & Virginia	13-21	B/L	23,600.00
Lapree, Robert G. & Jane M.	7-16	B/L	30,300.00
Larlee, John W.	5-54	MH/O	2,950.00
Lassonde, Harold & Tallman, Richard P.	3-120	L/O	12,350.00
Lassonde, Harold & Tallman, Richard P.	3-126	B/L	6,600.00
Lawless, Peter C. & Denise G.	2-42	B/L	27,780.00
Lawless, Peter C. & Denise G.	2-43	L/O	6,130.00
Lawrence, Manuel & Lucille P.	6-61	L/O	4,500.00
Lee, Christopher H. & Sheila	13-6	B/L	30,950.00
Lemieux, Theodore, B.	1-39	B/L	29,000.00

Name	Map & Lot No.	Item	Net. Val.
Little, Charles E.	6-23	B/L	18,750.00
Little, George H. & Mary	1-6	B/L	33,200.00
Little, John & Rebecca	9-17	B/L	13,700.00
Lorden, John E., Sr. & Miriam E.	3-34	B/L	35,600.00
Lowell, Stephen F.	13-19	B/L	25,850.00
Lukauskas, Vito	6-15	B/L	7,050.00
MacDonald, Louise P.	6-30	L/O	3,500.00
Maclone, Maureen	7-21	L/O	12,850.00
Magnusson, Charles F. & Geraldine	12-27	L/O	5,300.00
Malcolm, Robert R. & Patricia A.	11-10	B/L	8,450.00
Malcolm, Robert R. & Patricia A.	11-11	B/L	58,400.00
Mann, Trueman B., Jr. & Donna I.	8-18+19A	L/O	15,900.00
Manning, Steven E. & Leslie S.	6-76	B/L	36,350.00
Masse, Ronald R. & Rachel R.	9-19-2	L/O	6,000.00
Mathieu, Daniel L. & Denise P.	6-51	L/O	150.00
Mathieu, Daniel L. & Denise P.	6-52	B/L	28,850.00
Matthews, Richard H. & Jonna	6-46-2	B/L	28,550.00
McCarthy, Charles & Pauline	5-84	B/L	16,500.00
McCarthy, Gerald P.	3-35	B/L	84,000.00
McDaniel, Winona F.	5-45	B/L	19,850.00
McDonnell, John & Lillian	6-77	B/L	31,480.00
McFall, Robert & Elizabeth	6-33	L/O	1,050.00
McGovern, Joseph G.	3-115	B/L	87,800.00
McGrath, Agnes	11-6	L/O	4,700.00
McGuire, Joseph A.	11-3	B/L	15,500.00
McGuire, Michael P.	12-20	L/O	5,650.00
McLane, Susan B.	4-48	B/L	32,550.00
McNally, P. Timothy & Deborah S.	2-8	B/L	61,150.00
McPherson, William & Lina E.	3-7	L/O	3,750.00
Melanson, Lawrence E.	6-46-3	L/O	5,400.00
Mellen, Robert H., Sr.	3-60	B/L	100,800.00
Melvin, Albert S. & Jacqueline A.	9-14	B/L	23,340.00
Merrimack County Telephone Co.	9-40	L/O	2,850.00
Millard, Elizabeth	3-3	L/O	120.00
Millon, Eric R. & Jane V.	4-18	B/L	28,370.00
Minkler, Lester E. & Mary B.	5-42	B/L	52,000.00
Mitchell, Donald E. & Mary L.	7-28	B/L	25,500.00
Mock, Adam F. & Linda P.	5-38	B/L	61,845.00
Mock, Adam F. & Linda P.	5-40	L/O	20.00
Mock, Barbara D.	5-68	B/L	35,150.00

Name	Map & Lot No.	Item	Net. Val.
Mock, Henry P.	7-27	L/O	4,000.00
Mock, Paul P. & Winifred	2-17	L/O	500.00
Mock, Paul P. & Winifred	6-75	L/O	1,700.00
Mock, Paul P. & Winifred	7-2	B/L	35,130.00
Mock, Robert E. & Barbara J.	4-39	B/L	33,500.00
Mock, Rosa Belle	5-41	B/L	14,700.00
Morrill, Eugene A., Jr. & Pamela S.	6-46-1	B/L	31,650.00
Morrill, Eugene A., Sr. & Dorothy H.	2-56	B/L	33,750.00
Mullin, Cecilia M.	3-110	L/O	12,400.00
Mullins, James A.	8-26+27	L/O	4,450.00
Mullins, Winifred S.	4-9	L/O	12,250.00
Mullins, Winifred S.	5-93	L/O	13,800.00
Mullins, Winifred S.	5-94	L/O	13,800.00
Mullins, Winifred S.	5-95	B/L	42,700.00
Mullins, Winifred S.	5-96	L/O	23,450.00
Murphy, Patricia A.	7-48	B/L	27,050.00
Nagy, Terry C. & Susan J.	5-39	B/L	36,950.00
Nason, Seldon E. & June E.	6-90	B/L	19,000.00
Nason, Seldon E. & June E.	12-1+2+3	B/L	30,250.00
Nastasi, Natale & Mary	5-76	L/O	4,850.00
Nelson, Jerald R. & Vickie M.	2-9	MH/B/L	23,600.00
Nepveu, Normand & Judith	9-1	L/O	11,600.00
Neville, George H. & Carol A.	4-70	B/L	55,850.00
New England Power Co.	9-12	L/OTH	1,000,350.00
New England Power Co.	9-12	OTH	395,800.00
Nichols, A. Latham & Shirley B.	13-15	B/L	34,100.00
Nichols, Avis B.	5-88	B/L	39,800.00
Nichols, John B. & Martha H.	1-5	B/L	55,050.00
Nichols, L. Earl	5-30	L/O	1,320.00
Norling, John C. & Lee Ann	7-10	B/L	31,900.00
Northern Land Traders	5-79	L/O	5,150.00
Noyes, Phoebe M.	7-26	L/O	160.00
Noyes, Phoebe M.	7-29	B/L	16,210.00
Ohlson, Treasa G.	3-6	L/O	3,550.00
Oliver, Ronald C. & Maureen	13-2	B/L	33,400.00
Olsen, Stanley C.	1-2+3+9+11	B/L	189,700.00
Olsen, Stanley C.	1-4+2-5	B/L	81,300.00
Osborne, Edward & Karen	6-26	B/L	9,050.00
Oulevey, Claude & Marie	3-24	L/O	14,500.00
Owyang, Gilbert & Lily	5-78	L/O	5,350.00

Name	Map & Lot No.	Item	Net. Val.
Palmer, Harold J., Jr. & Betty A.	6-8	B/L	34,650.00
Parsons, Robert E. & Louise E.	11-8+9	L/O	6,050.00
Patenaude, Wayne & Sally	5-91	B/L	28,000.00
Payne, William M. & Jacqueline W.	13-24	B/L	27,900.00
Pearson, Robert H., Jr. & Elizabeth B.	2-19	L/O	17.00
Pearson, Robert H., Jr. & Elizabeth B.	2-20	B/L	35,525.00
Pearson, Robert H., Jr. & Elizabeth B.	2-22	L/O	330.00
Pearson, Robert H., Jr. & Elizabeth B.	2-34	L/O	40.00
Pearson, Robert H., Jr. & Elizabeth B.	2-38	L/O	320.00
Pearson, Robert H., Jr. & Elizabeth B.	3-36	L/O	500.00
Pearson, Robert H., Jr. & Elizabeth B.	5-7	L/O	2,700.00
Pearson, Robert H., III & Mary S.	2-16	B/L	40,250.00
Pecknold, E. Jean C/O Strimbeck Prof. Assn.	6-104	L/O	1,200.00
Pedrelli, Richard J. & Helen M.	3-12	B/L	52,050.00
Pelletier, John & Janet	13-4	B/L	30,550.00
Pellock, Charles J., III & Caroline M.	9-35	L/O	3,000.00
Pellock, Charles J., III & Caroline M.	9-36	B/L	65,450.00
Penacook-Boscawen Water Precinct	6-6	L/O	4,900.00
Penacook-Boscawen Water Precinct	6-18	L/O	9,750.00
Penacook-Boscawen Water Precinct	6-35	L/O	1,050.00
Penacook-Boscawen Water Precinct	6-109	L/O	1,300.00
Penacook-Boscawen Water Precinct	6-110	L/O	3,100.00
Penacook-Boscawen Water Precinct	6-111	L/O	2,800.00
Pendleton, Jeremy L., Sr. & Silvia A.	3-114	B/L	61,400.00
Peno, Theodore A., Jr. & Marsha E.	5-74	B/L	33,150.00
Perkins, Raymond K., Jr.	5-14	B/L	28,950.00
Perrault, Peter T. & Joyce E.	6-21	B/L	35,600.00
Perreton, Arnold & Solveig U.	3-78	B/L	50,600.00
Pettingill, Louis E.	2-4	L/O	7,450.00
Pettingill, Louis E.	3-86	B/L	52,400.00
Pfeiffer, William A. & Nancy J.	8-44	B/L	29,050.00

Name	Map & Lot No.	Item	Net. Val.
Phelps, Geraldine A.	6-69	B/L	9,750.00
Phelps, William E. & Edward J.	5-6	L/O	450.00
Phelps, William E. & Edward J.	6-71	B/L	48,580.00
Phillips, Heirs of Evelyn Foster C/O Phillips, Mark G.	4-11	B/L	19,620.00
Phillips, Heirs of Evelyn Foster C/O Phillips, Mark G.	4-37	L/O	1,460.00
Phillips, Mark G.	4-25	L/O	250.00
Pierce, Robert M. C/O Pierce, William J.	4-71	L/O	13,250.00
Piper, Edwin H.	8-6-1	L/O	4,250.00
Piper, Edwin H.	8-6-2	L/O	9,150.00
Piper, Edwin H.	8-8	B/L	43,900.00
Piper, Edwin H.	8-13	L/O	720.00
Piper, Edwin H.	8-16	L/O	2,135.00
Plumb, James T. & Lynette M.	3-51	B/L	29,800.00
Puesse, Rolf W. & Sandra I.	9-15	B/L	9,950.00
Pope, Marjorie	8-42	L/O	1,700.00
Pratt, Howard E. & Dorothy	13-27	B/L	22,700.00
Price, Elaine C.	7-47	MH/O	1,000.00
Prince, Ida J.	3-1	L/O	2,000.00
Proctor, Maurice C., Jr.	6-105	L/O	8,150.00
Public Service Co. of NH	16-1600-0	L/OTH	236,350.00
Radens, David J. & Margaret	7-36	B/L	34,350.00
Rasile, Kenneth F. & Patricia L.	7-14	B/L	36,950.00
Reale, Barbara M.	5-48	B/L	64,500.00
Reid, Robert C. & Elizabeth A.	4-10	B/L	65,150.00
Rhodenizer, Woodrow W. & Esther M.	4-67	B/L	30,800.00
Richard, Leon	7-47	B/L	650.00
Richards, William E.	4-43	B/L	37,000.00
Richardson, Burton D. & Eleanor M.	3-67	B/L	44,450.00
Rideout, Richard W.	8-46	B/L	11,550.00
Rider, Lynn A.	4-42	B/L	101,450.00
Rider, Lynn A.	4-73	L/O	9,950.00
Riel, Leon J. & Linda S.	5-31	B/L	44,950.00
Riggs, Lamar W. & Judith A.	5-71	B/L	101,410.00
Riley, John J., Jr. & Jean T.	13-7	B/L	30,550.00
Roberts, Donald G. & Elsie M. & Roberts, John & Rachael	7-31	MH/B/L	26,350.00

Name	Map & Lot No.	Item	Net. Val.
Roberts, Frank G. & Madeline L.	5-59	B/L	65,105.00
Roberts, Hazel M.	3-73	B/L	19,200.00
Roberts, James H., Jr. & James H., III	3-8	L/O	200.00
Roberts, James H., Jr. & James H., III	3-19	B/L	4,660.00
Roberts, James H., Jr. & Phyllis E.	3-10	L/O	400.00
Roberts, James H., Jr. & Phyllis E.	3-72	B/L	38,760.00
Robillard, Joan	3-25	MH/O	1,000.00
Robillard, Joan	3-26	L/O	1,000.00
Robillard, Joan	3-119	L/O	4,300.00
Robillard, Joan	6-9	L/O	16,750.00
Robillard, Joan	6-10	L/O	8,150.00
Robinson, Douglas E. & Emmanuelle E.	11-2	B/L	41,450.00
Roby, Dorice A.	4-66	L/O	600.00
Roby, Dorice A.	4-68	B/L	26,670.00
Roby, Phyllis L.	7-45	L/O	275.00
Roby, Phyllis L.	7-60	L/O	2,560.00
Roby, Robert H. & Phyllis L.	4-28	L/O	1,650.00
Roby, Robert H. & Phyllis L.	4-30	L/O	240.00
Roby, Robert H. & Phyllis L.	4-38	L/O	1,780.00
Roby, Robert H. & Phyllis L.	4-40	L/O	8,300.00
Roby, Robert H. & Phyllis L.	4-46	L/O	200.00
Roby, Robert H. & Phyllis L.	6-34	B/L	5,600.00
Roby, Robert H. & Phyllis L.	7-39	L/O	1,600.00
Roby, Robert H. & Phyllis L.	7-58	L/O	1,200.00
Roby, Robert H. & Phyllis L.	7-59	L/O	370.00
Roby, Robert H. & Phyllis L.	7-63	L/O	175.00
Roby, Robert H. & Phyllis L.	8-29	L/O	290.00
Roby, Robert H. & Phyllis L.	8-32	L/O	1,440.00
Roby, Robert H. & Phyllis L.	8-34	MH/B/L	22,195.00
Roby, Robert H. & Phyllis L.	8-36	L/O	260.00
Roby, Robert H. & Phyllis L.	9-45	L/O	2,795.00
Roby, Vivian Estate of C/O Finnerty, Mrs. James	4-30	L/O	120.00
Roby, Vivian, Estate of C/O Finnerty, Mrs. James	4-38	L/O	890.00
Roby, Vivian, Estate of C/O Finnerty, Mrs. James	4-40	L/O	4,150.00

Name	Map & Lot No.	Item	Net. Val.
Roby, Vivian, Estate of			
C/O Finnerty, Mrs. James	7-9	B/L	46,400.00
Rocheford, Paul A. & Linda J.	3-123	B/L	30,350.00
Rockefeller, Abby A.	5-37	L/O	2,100.00
Rockefeller, Abby A.	7-40	L/O	7,680.00
Rockefeller, Abby A.	8-1	B/L	77,490.00
Rockefeller, Abby A.	8-23	L/O	1,300.00
Rockefeller, Abby A.	8-23-1	L/O	1,750.00
Rockefeller, Abby A.	9-44	L/O	3,690.00
Rockefeller, Florence	7-57	L/O	1,000.00
Rogers, Edna E.	2-33	B/L	18,600.00
Rogers, Vincent & Elizabeth	4-53	B/L	20,250.00
Rolfe, Ben C. & Dorothy A.	2-48	L/O	122.00
Rolfe, Ben C. & Dorothy A.	12-28	B/L	36,150.00
Rolfe, Benjamin C. & Norman	5-85	L/O	8.00
Rolfe, Benjamin C. & Norman	5-86	L/O	4.00
Rolfe, Benjamin C. & Norman	13-18	L/O	4.00
Rolfe, Isabel A.	5-90	B/L	26,050.00
Rolfe, Richard S.	5-87	B/L	20,750.00
Rose, Charles J. & Charlotte F.	8-35	B/L	53,400.00
Roy, Aime J. & Avis V.	6-99	B/L	42,750.00
Roy, Norman E. & Myrtle A.	3-45	B/L	46,800.00
Runnells, Alfred G.	1-38	B/L	15,550.00
Runnells, Edith J.	9-5	L/O	3,600.00
Russell, Richard E. & Beverly M.	7-1	B/L	79,800.00
Russell, Richard E. & Beverly M.	7-6	L/O	1,000.00
Sanborn, Lilliner, Estate of			
C/O Sanborn, Richard, Exc.	5-64	B/L	8,140.00
Sanborn, Roger C.	3-4	L/O	225.00
Sargent, Henry W. & Blanche A.	4-59	MH/B/L	14,250.00
Satterfield, Mary E.	8-19+18A	B/L	47,000.00
Savoy, Clifford A. & Gloria J.	6-46-4	B/L	32,500.00
Sawyer, Kendrick L. & Jean L.	12-9	L/O	4,900.00
Sawyer, Kendrick L. & Jean L.	12-10	B/L	37,400.00
Sawyer, Raymond B. & Jeanette E.	1-8	B/L	1,555.00
Sawyer, Raymond B. & Jeanette E.	2-6	B/L	35,125.00
Sawyer, Ruth F.	1-8	B/L	1,555.00
Sawyer, Ruth F.	2-6	B/L	35,125.00
Scheys, Charles B., Sr.	3-75	B/L	58,350.00
Schunemann, Mary V.	5-54	MH/O	1,000.00

Name	Map & Lot No.	Item	Net. Val.
Sclar, Stanley	2-2	L/O	3,900.00
Scott, Hubert A., Jr. & Judith A.	3-83	B/L	33,350.00
Scott, Hubert A., Sr. & Florence M.	3-82	B/L	12,090.00
Scribner, Dorothea H.	5-34	B/L	25,230.00
Scribner, Loren E. & Marie W.	5-72	B/L	57,550.00
Shea, James M.	7-24	L/O	22,200.00
Shoemake, Jack E. & Billie Sue	3-61	B/L	63,250.00
Shumway, Donald L. & Miriam B.	5-53	B/L	27,350.00
Shurtleff, John C. & Heidemarie	9-32	L/O	300.00
Shurtleff, John C. & Heidemarie	9-33	L/O	8,100.00
Shurtleff, John C. & Heidemarie	9-37	B/L	17,350.00
Shurtleff, John C. & Heidemarie	9-46	L/O	160.00
Shurtleff, Stephen J. & Margaret S.	9-38	B/L	24,350.00
Silver, Laurence & Fannie	3-109	L/O	8,300.00
Silver, William & Edith	2-36	L/O	7,150.00
Silver, William & Edith	3-38	L/O	4,000.00
Sly, Gene W. & Elena J.	8-7	L/O	500.00
Sly, Gene W. & Elena J.	8-15	B/L	20,700.00
Smith, Erwin W. & Janice B.	7-33	B/L	34,400.00
Smith, Leroy C. & Eugenia V.	6-107	B/L	8,700.00
Smith, Robert C. & Barbara	2-14	B/L	12,500.00
Smithline, Sydney, Jr. & Janet A.	6-100	L/O	11,850.00
Squires, Donald & Margaret & Sallah, Fred L. & Janet	13-20	B/L	22,250.00
Starkey, John S. & Sandra K.	7-35	B/L	39,450.00
Stebbins, Ruth A.	3-64	B/L	26,750.00
Stebbins, Ruth A.	3-103	B/L	21,700.00
Stevens, Florence L.	5-35	L/O	3,050.00
Stevens, Florence L.	5-35-4	L/O	2,900.00
Stevens, Florence L.	5-35-5	L/O	3,250.00
Stevens, Florence L.	5-47	L/O	10,100.00
Stevens, Florence L.	5-50	L/O	18,150.00
Stevens, Florence L.	5-52	L/O	4,300.00
Stevens, Florence L.	5-54	B/L	94,900.00
Stevens, Florence L.	5-55	B/L	37,550.00
Stevens, Florence L.	5-57	L/O	4,550.00
Stevens, Florence L.	5-70	L/O	1,700.00
Stevens, Sherman E.	8-21	B/L	41,150.00
Stimson, William	6-93	L/O	11,900.00
Stone, John & Betty	5-54	MH/B	3,800.00

Name	Map & Lot No.	Item	Net. Val.
Stone, Lloyd H., Jr.	2-11	B/L	79,450.00
Stone, Lloyd H., Jr.	2-12	L/O	25,300.00
Strickford, Richard L.	4-22	B/L	37,650.00
Sweeney, Clarence A.	6-2	B/L	13,750.00
T-D Corporation	9-9	L/O	13,450.00
Talbot, George H.	9-39	L/O	190.00
Talbot, George H.	9-41	B/L	30,740.00
Talbot, George H.	9-PT OF 41	L/O	8.00
Talbot, George H.	9-PT OF 41	L/O	170.00
Talbot, George H.	9-42	L/O	1,230.00
Talbot, George H.	10	L/O	2,400.00
Taylor, Joshua E. C/O Taylor, Sydney	7-32	L/O	860.00
Taylor, Sydney J. & Pauline W. & Joshua E.	4-16	L/O	40.00
Taylor, Sydney J. & Pauline W. & Joshua E.	4-17	L/O	800.00
Taylor, Sydney J. & Pauline W. & Joshua E.	4-23	B/L	65,660.00
Terry, Dorothy M.	7-54	L/O	310.00
Terry, Dorothy M.	7-56	L/O	160.00
Theroux, Marc A.	6-82	L/O	50.00
Thompson, Mildred L.	11-23	L/O	2,700.00
Thunberg, Jon Carl	9-26	L/O	4,300.00
Trainor, Robert	11-28	B/L	7,700.00
Traum, Kenneth E. & Durgin, Judith Ann	9-8	L/O	5,600.00
Tripp, Henry E., Estate of	6-22	B/L	23,600.00
Turner, Albert F., Jr. & Joyce E.	5-80	L/O	5,300.00
Turyn, Thomas J. & Jeanne E.	6-60	L/O	4,150.00
Turyn, Thomas J. & Jeanne E.	6-72	B/L	26,850.00
Twombly, John A.	6-28	L/O	4,300.00
Unknown	3-23	L/O	4,400.00
Victor, Isabel G.	5-63	B/L	88,200.00
Walch, James E. & Lucille E.	2-30	B/L	49,900.00
Walker, Edwin C. & Anne L.	3-33-2	B/L	55,750.00
Walker, James R., Jr. & Kathleen M.	3-54	L/O	10,400.00
Walton, Newell C. & Ramona J.	9-22	B/L	29,250.00
Warner, Linda A.	6-46	B/L	41,950.00
Warren, Betty J.	6-16	B/L	16,500.00

Name	Map & Lot No.	Item	Net. Val.
Warren, Richard S. & Joan B.	5-65	L/O	4,950.00
Watkins, Gary L.	6-80	L/O	9,800.00
Welcome, Donald F. & Henry J.	9-18	L/O	16,800.00
Welcome, Paul W.	11-12	B/L	37,450.00
Wells, Frank E.	7-19	B/L	41,500.00
Wescott, John C.	8-33	B/L	30,050.00
Wey, George & Roger	1-10	L/O	30,850.00
Wheeler, Donald H.	13-26	B/L	27,400.00
White, Georgia A.	7-53	B/L	23,800.00
Whitford, Clarence E.	4-24	B/L	19,900.00
Wild, John H. & Jacqueline	3-53	B/L	38,252.00
Wilson, Samuel J.	8-11	B/L	43,650.00
Wiltshire, Michael R. & Laurie	9-22-1	B/L	35,000.00
Woodman, Timothy	6-53	L/O	440.00
Wright, Robert L. & Elinor C.	6-58	L/O	7,300.00
Wunderlich, George F.	5-16	B/L	32,700.00
Wyman, Edwin C. & Lucy M.	12-4	B/L	15,750.00
Yankee Pinecraft Mfg. Inc.	3-79	B/L	75,000.00
Young, Dorothea & Perry & Fifield, Kathleen & William	1-26	L/O	800.00
Young, Dorothea & Perry & Fifield, Kathleen & William	1-27	B/L	100,350.00
Young, Dorothea & Perry & Fifield, Kathleen & William	1-27-1	B/L	37,850.00
Young, Dorothea & Perry & Fifield, Kathleen & William	1-27-2	B/L	31,150.00
Young, Elwin W. & Catherine J.	8-10-5	L/O	4,550.00
Young, Kevin D. & Nancy H.	3-5	L/O	4,500.00
Zeogas, Alex L. & Theresa	5-82	B/L	32,800.00
Zogopoulos, David G. & Carol A.	8-10-4	L/O	4,500.00

PILLSBURY LAKE TAXPAYERS – 1980
(All property located on Map 10)

Name	Map & Lot No.	Item	Net. Val.
-Abate, Victor P.	10-5-39+40	L/O	4,000.00
Accardi, Carl A. & Roberta G.	10-4-42	L/O	2,500.00
Advertising Agency Assoc. Inc.	10-3-1	L/O	2,700.00
Aikman, Duane L. & Marlene L	10-1-112	L/O	4,200.00
Allen, Ellis & Phyllis	105-149+150	L/O	3,300.00
Amodeo-Vickery, Richard T. & Andrea	10-3-3	B/L	25,300.00
Amsden, Donna L. & Twombley, Ruth S.	10-2-25	B/L	27,300.00
Anderson, Ora L.	10-2-30	L/O	3,700.00
Andusca, Michael J. & Debra L.	10-4-64	B/L	29,550.00
Armenian Missionary Assoc. of America	10-5-81+82	L/O	2,650.00
Arpino, Americo & Constance	105-122+123	L/O	4,000.00
Arpino, Americo & Constance	10-5-130	L/O	2,850.00
Arpino, Americo & Constance	10-5-192	B/L	21,800.00
Atkinson-Davis Corp	10-4-128	L/O	2,450.00
August, Joseph & Marie	105-144+145	L/O	2,750.00
Bachelder, Stephen T. & Georgette G.	10-2-28	B/L	25,700.00
Bakeland, Leif K.	10-4-144	L/O	1,900.00
Baketel, John	10-3-6	B/L	26,900.00
Bambery, Mary M.	10-6-71	L/O	2,500.00
Basilin, Philip J. & Donna	10-4-158	L/O	1,900.00
Bassett, Doris D.	10-4-140	L/O	2,850.00
Benjamin, Eldridge & Barbara & Smith, Stanley & Doris	105-132+133	L/O	4,300.00
Bernardin, Jacqueline & Char, Beverly F.	10-4-99	L/O	3,650.00
Bernstein, Lawrence A.	10-5-129	L/O	2,650.00
Berry, Charlotte E.	10-4-108	L/O	3,700.00
Berry, Charlotte E.	10-4-109	B/L	28,750.00
Bielawski, Emil	10-6-2	L/O	950.00
Bielawski, Emil	10-6-6+7	L/O	1,000.00
Bishop, Marion	10-4-95	B/L	24,100.00
Blake, Robert	10-6-48	L/O	1,950.00

Name	Map & Lot No.	Item	Net. Val.
Blanton, Dwight & Marie	104-154+155	L/O	2,650.00
Boehme, Richard L.	10-1-8	B/L	8,000.00
Bovee, Arthur H. & Sharon M.	10-6-79	L/O	2,000.00
Bradicich, Wayne A. & Lynn A.	10-4-129	B/L	28,450.00
Brien, Alphonse & Jeanne	10-4-148	L/O	1,900.00
Brown, Chester A.	10-6-64	L/O	1,650.00
Brown, Edward C., Jr. & E. Jean	10-4-67	L/O	4,100.00
Buck, Howard H.	10-1-55	L/O	2,000.00
Burgess, Wayne E. & Avis L.	10-4-89	B/L	26,850.00
Burke, Paul & Marlene	10-5-107	L/O	1,900.00
Burkholder, John F. & Elaine	10-5-127	B/L	26,400.00
Busquets, Antonio & Barbara	10-5-190	L/O	2,700.00
Cahoon, Richard M.	105-171+172	L/O	4,850.00
Campbell, Daniel C. & Ruth A.	10-1-137	L/O	3,100.00
Campbell, Daniel C. & Ruth A.	10-6-9	L/O	1,050.00
Campbell, Daniel C. & Ruth A.	10-6-73+74	L/O	2,300.00
Campbell, James & Lorraine	10-4-145	L/O	1,900.00
Campbell, John & Beverly	10-4-9	L/O	3,550.00
Cannon, Legrand, III	10-6-51	L/O	1,650.00
Caradonna, Rocco & Josephine	10-5-114	L/O	1,350.00
Caramanis, John & Kathleen	10-5-73+74	L/O	2,650.00
Cardoza, Nicholas & Margaret	10-5-140	L/O	1,900.00
Carlin, John F. & Hilda	10-1-74+75	B/L	20,000.00
Carr, Arline	10-6-23	L/O	1,100.00
Caruso, Mary B.	10-4-127	L/O	2,850.00
Cascio, Antonio & Mildred	10-2-31	L/O	3,550.00
Cascio, Antonio & Mildred	10-3-11	L/O	5,900.00
Casella, Anthony & Genevieve C/O Casella, Robert	10-4-131	L/O	2,500.00
Champagne, Romeo & Rita	10-2-21	L/O	2,550.00
Champagne, Romeo & Rita	10-5-163	L/O	3,150.00
Chapman-Hall Realty	101-85TRU87	L/O	550.00
Chenell, Harold O.	10-6-4	L/O	950.00
Cheney, Chester	10-6-33+34	L/O	950.00
Chrumka, Albert & Doris	10-4-28	L/O	2,600.00
Cimmino, Pasquale & Mary	10-4-134	L/O	1,550.00
Cimmino, Pasquale & Mary	10-4-135	L/O	2,650.00
Ciraso, Rita C.	10-4-14	L/O	2,950.00
Ciraso, Rita C.	10-4-15	B/L	29,300.00
Clark, Everett C.	10-5-110	L/O	1,900.00

Name	Map & Lot No.	Item	Net. Val.
Cleary, Donald	10-5-44	L/O	2,500.00
Cleary, Donald	10-6-22	L/O	50.00
Clooney, John F. & Annette C.	10-4-116	L/O	3,800.00
Cochran, Elizabeth E.	10-6-24	L/O	1,000.00
Coco, Joseph J.	10-6-54	L/O	1,700.00
Colachico, Charles	10-4-122	L/O	1,900.00
Cole, Barry T.	10-4-126	L/O	2,550.00
Collins, Henry O.	10-5-105	L/O	2,000.00
Conaway, Daniel A. & Gerd A.	10-1-15	L/O	2,900.00
Connell, Jean	10-4-149	L/O	1,950.00
Connors, John G.	10-5-63	L/O	1,900.00
Connors, John G.	10-5-141	L/O	1,900.00
Conti, Arthur & Dorothy	10-5-191	L/O	2,700.00
Copeland, James & Elizabeth	10-6-40	L/O	1,350.00
Copeland, James & Elizabeth	10-6-85	L/O	2,000.00
Copley, Walter & Margaret & Dockett, Jane F. & Margaret C.	10-1-106	B/L	24,950.00
Coughlan, James & Anita	10-5-131	L/O	3,300.00
Cowan, Harold & Esther	10-1-103AB	L/O	3,900.00
Cowan, Harold & Esther	10-4-110	L/O	5,250.00
Crowe, Lucille L.	10-4-6	B/L	21,050.00
Cuilla, Thomas L.	10-1-84	L/O	850.00
Cullen, Francis J.	10-4-153A	L/O	2,000.00
Curran, David & Jeanne	10-4-31	L/O	2,850.00
Curtis, Barry W.	10-1-9	L/O	2,700.00
Daley, Irene	10-1-45	L/O	2,750.00
De Coste, Alice	10-5-120	L/O	1,350.00
Del Greco, Marie S.	10-2-12	B/L	27,700.00
De Rosia, Winton P. & Marie Rose	10-6-75+76	B/L	34,000.00
Desiere, Philip A. & Sandra L.	10-6-77+78	B/L	29,750.00
Desmarais, Philip C. & MaryLou	10-2-38	B/L	30,600.00
Desmond, Helen	10-4-120	L/O	2,100.00
De Weerd, Herman	105-64TRU67	L/O	2,900.00
Di Fronzo, Ralph	10-3-9	B/L	27,650.00
Di Lullo, Daniel & Mildred	10-5-182	L/O	2,700.00
Donahue, William L., Sr.	10-5-14	L/O	4,150.00
Donovan, A. T.	10-5-108	L/O	1,950.00
D'Orlando, Theodore	10-5-59+60	L/O	2,800.00
Douglas, Forrest E. & Gertrude T.	10-2-11	L/O	6,400.00
Downey, Michael J. & Virginia	10-5-91	L/O	1,900.00

Name	Map & Lot No.	Item	Net. Val.
Driscoll, Walter & Frances	10-4-134	L/O	1,550.00
Dukette, Phillip & Carol	10-5-151	B/L	20,300.00
Durgin, Roger & Gladys	10-1-16AB	B/L	27,550.00
Dyment, Wendall	10-6-81	L/O	2,000.00
Dyment, Wendall	10-6-36	L/O	2,250.00
Eldridge, Walter & Dorothy	10-4-29	L/O	3,100.00
Ericson, Robert & Josephine	10-4-83	L/O	3,650.00
Fairfield Teachers Agency Inc.	10-1-46	L/O	3,000.00
Fannie, Donald & Loretta	10-5-32	L/O	2,750.00
Fava, Anthony Evelyn & Anthony Jr.	105-125+126	B/L	31,200.00
Feeney, Thomas & Catherine	10-1-14	L/O	3,100.00
Fereshetian, Albert & Geraldine	10-2-1+2	B/L	59,300.00
Ferrero, Charles R.	10-1-48	L/O	3,800.00
Fisher, Stephen Todd	10-5-119	L/O	1,350.00
Fishlin, David & Evelyn	10-4-73	B/L	29,300.00
Fitzgerald, Michael	10-6-70	L/O	2,000.00
Fitzmeyer, Paul M. & Kathleen M.	10-1-56AB	L/O	2,900.00
Fitzpatrick, Walter F., Jr. & Jean T.	10-4-102	L/O	2,450.00
Fleming, Christina S.	10-3-15	B/L	7,050.00
Fleming, Frederick J. & Christina S.	10-3-14	B/L	25,750.00
Fleming, Frederick J. & Christina S.	10-4-21	L/O	2,150.00
Fontes, Robert & Margaret	10-4-84	B/L	32,900.00
Forest, Norman & Nancy	10-4-11AB	L/O	4,150.00
Forst, Donald	10-4-139	L/O	2,700.00
Forte, Mary & Anthony	10-6-52+53	L/O	2,450.00
Frank, Ronald	10-6-5	L/O	950.00
Freeman, Dexter & Dorothy	10-5-183	L/O	2,700.00
French, Samuel L.	10-5-7	L/O	4,150.00
Friedman, Bruce E. & Karen	10-2-40+42	B/L	43,050.00
Friesen, Franklin	10-1-36	L/O	2,750.00
Gabaury, Albert & Gabrielle	10-5-124	L/O	2,950.00
Gallant, Richard & Edith	10-4-132	L/O	2,700.00
Gardner, Richard S., III	10-5-85+86	L/O	2,650.00
Gaudette, Herbert M.	10-4-35	B/L	28,500.00
Gfroerer, Herbert & Buck, Shirley	10-6-93	L/O	2,000.00
Giannone, Louis & Louise	10-4-27	L/O	2,600.00
Giannone, Mary	18-3-16	B/L	24,650.00
Giannone, Mary G. & Tosone, Mary L.	10-1-116	L/O	1,900.00
Giddis, Maurice R.	10-4-12	B/L	20,550.00

Name	Map & Lot No.	Item	Net. Val.
Gilman, Stephen & Judith	10-1-18AB	B/L	26,750.00
Gladstone, Ida	10-4-75	L/O	3,600.00
Gladstone, Richard & Sybil	10-6-82+83	L/O	2,400.00
Gladstone, Richard & Sybil	10689+96+97	L/O	3,500.00
Gladstone, Richard & Sybil	10-6-92	L/O	2,050.00
Glass, William & Christine	10-2-48	L/O	5,550.00
Glendon, Robert J. & Yvonne N.	10-2-8	B/L	23,150.00
Goddard, Mabel T.	10-1-54	L/O	2,000.00
Goddard, Richard	10-5-21	L/O	2,650.00
Gould, Robert & Pauline	10-6-55	L/O	1,650.00
Goyette, Henry & Mary	10-5-10	L/O	4,250.00
Graham, Eleanor	10-1-104	L/O	3,200.00
Grammont, Loretta L. & Ronald G.	10-4-94	B/L	25,750.00
Grey, Bruce Carter	10-5-16	B/L	19,050.00
Grimstad, Paul T. & Patricia	10-4-62	B/L	25,300.00
Hackel, Allen	10-3-2	L/O	3,700.00
Hackel, Allen	10-4-63	L/O	4,100.00
Hackel, Allen	10-6-31+32	L/O	1,500.00
Hale, Robert & Beverly	10-2-33+34	B/L	33,350.00
Hanscom, Merrill & Nora	101-109+110	L/O	5,300.00
Harty, James Jr. & Patricia	10-1-59+60	L/O	1,900.00
Haslem, James David	10-5-168	L/O	3,550.00
Hayes, Doris M.	10-4-82	B/L	27,350.00
Haynes, William III	10-4-4	L/O	3,550.00
Hedinger, Erwin	10-5-68	L/O	1,900.00
Herbert, Paul & Theresa	10-5-109	L/O	1,900.00
Hildrew Inc.	10-4-76	L/O	4,100.00
Hilger, Gregory R. & Judith A.	10-4-76	B/L	22,300.00
Hill, Ralph S. & Patricia M.	10-6-65	B/L	20,200.00
Hinz, Randolph C. & Esther L.	10-4-3	B/L	23,950.00
Hobey, Neil & Clara	10-2-15	L/O	3,400.00
Hoffman, Jack I. & Eleanor L.	104-112+113	B/L	38,100.00
Hofmann, Alan S.	10-1-5	B/L	26,400.00
Hofmann, Paul L. & Martha E.	10-4-100	B/L	26,000.00
Hofmann, Paul L. & Martha E.	10-4-101	L/O	4,200.00
Howell, Stuart Jr. & Ina	10-2-47	L/O	5,550.00
Hudson, Donald & Mura	10-5-87	L/O	1,950.00
Humphreys, Gareth & Mary	10-4-16	L/O	2,950.00
Hurlburt, Richard A. & Cecile T.	10-4-7	B/L	28,300.00
Iadunisi, Henry	10-5-178	L/O	2,700.00
Incretolli, Emidio & Marie	10-5-92+93	L/O	2,650.00

Name	Map & Lot No.	Item	Net. Val.
Inman, William E. & Beth M.	10-1-63	B/L	29,300.00
Iosua, Mary J.	10-5-117	L/O	1,350.00
Irwin, Lionel & Virginia	10-2-35	B/L	29,700.00
Jacobson, William	10-6-90	L/O	2,100.00
Jannis, Rosemary F.	10-4-117	L/O	1,800.00
Johnson, J. Donald	10-6-67	L/O	1,750.00
Johnson, John R. & Loretta	105-160+161	L/O	4,000.00
Johnson, John R. & Loretta	10-5-165	L/O	3,650.00
Johnson, William & Doris J.	10-3-12	L/O	3,400.00
Jordan, Leonard E. & Margaret	10-5-79	B/L	19,850.00
Kelley, Alvin & Mary	10-5-113	L/O	1,850.00
Kelley, Walter L.	10-6-66	L/O	1,750.00
Kendrigan, James & Eleanor	10-1-92	L/O	450.00
Kolovson, Maurice & Roberta	10-4-96	L/O	4,850.00
Kristl, Geoffrey M. & Anne R.	10-4-93	L/O	3,750.00
Krupnik, Larry & Donna B.	10-2-24	B/L	28,500.00
Lawless, Walter & Marjorie	10-4-25	L/O	1,800.00
LeBlanc, Roger & Lorraine	10-4-111AB	L/O	3,750.00
Lemieux, Edward & Wanda	104-118+119	L/O	2,950.00
Levesque, Romeo & Rita	10-4-141	L/O	2,900.00
Levesque, Romeo & Rita	10-4-157	L/O	1,900.00
Lindley, Joel R.	10-6-57	L/O	2,400.00
Lishner, Joseph	10-2-32	L/O	3,700.00
Littlefield, Walter & Marcia	10-1-51+52	L/O	2,000.00
Littlefield, Walter & Marcia	10-1-111	L/O	3,000.00
Littler, James & Doris	10-5-146	L/O	2,550.00
Livingston, Reginald & Shirley	105-115+116	L/O	1,900.00
Lycett, Philip S., III	10-1-93	L/O	3,550.00
Lynch, David & Adeline	10-4-150	L/O	1,950.00
MacFadzen, Robert M & Loretta J.	10-2-46	B/L	26,500.00
Maciel, Walter & Lorraine	10-5-22	B/L	17,200.00
MacLeod, William & Lorraine	10-5-19	B/L	18,550.00
Madeiros, John J., Jr.	10-5-53	L/O	1,900.00
Magada, Audrxez & Laura	10-5-180	L/O	2,700.00
Magee, Joseph D. & Celine R.	101-107+108	B/L	26,300.00
Magee, William	10-4-55	L/O	1,850.00
Mallia, Samuel J.	10-6-72	L/O	2,000.00
Malone, Thomas & Marion	10-4-68	L/O	4,100.00
Maniscalo, Accurzia & Christine & Calalone, Anthony & Ann	10-3-13	L/O	3,450.00
Marino, Dominic & Silvia	10-1-76+77	L/O	1,600.00

Name	Map & Lot No.	Item	Net. Val.
Marsh, Ralph C.	10-2-7	L/O	3,050.00
Marshall, Robert C.	10-5-78	L/O	1,900.00
Martin, Richard & Margaret	10-2-22	L/O	3,000.00
Martin, Robert V., Estate of C/O Warren Waters Esq.	10-4-77	B/L	26,000.00
Martin, Robert V., Estate of C/O Warren Waters Esq.	10-4-78	L/O	4,550.00
Mathieu, Daniel & Denise	10-5-15	B/L	26,250.00
Matz, Hanan & Patricia	10-5-106	L/O	1,900.00
Mazzarella, Joseph & Arline	10-6-3	L/O	950.00
McGarry, James G. & Dorothy	10-1-50	L/O	1,900.00
McGrath, Barbara A.	10-6-69	L/O	1,600.00
McGrory, Lola M.	10-6-87	L/O	2,400.00
McKay, Edward Jr.	10-5-137	L/O	1,900.00
McKenna, Timothy & Phyllis	10-4-161	L/O	2,600.00
McLean, Kenneth & Gloria	10-4-79	L/O	3,650.00
McNamara, John & Florence	10-5-8	L/O	4,200.00
McNamara, Thomas & Louise	10-4-43	L/O	1,750.00
McPeake, Edith	10-4-123	L/O	1,900.00
Meader, Dwight & Lois	10-1-58	L/O	1,300.00
Menslage, George & Margaret	10-4-130	L/O	2,400.00
Mercurio, Demetrio A.	10-5-77	L/O	1,900.00
Meyer, Henry F.	10-6-58	L/O	1,900.00
Miller, Burdette	10-5-134	L/O	2,700.00
Minton, David E.	10-5-41	L/O	2,700.00
Mollica, Robert L., Jr. & Doris	10-6-43	L/O	1,000.00
Moore, Francis & Lillian	10-4-37+38	B/L	28,100.00
Moore, Paul & Mary Ellen	10-2-29	L/O	3,500.00
Moran, Theodore Jr.	10-5-138	L/O	1,900.00
Morgan, Robert & Anne	10-4-20	L/O	2,950.00
Morrissey, Donald R. & Carol A.	10-1-47	B/L	22,400.00
Murphy, William & Arline	10-6-84	L/O	1,950.00
Murray, Charles	10-4-34	L/O	3,100.00
Nagel, Michael B. & Stephen	10-5-177	L/O	2,900.00
Nannini, Engo & Anne	10-5-184	L/O	2,750.00
Natanson, Pauline	10-4-22	L/O	2,300.00
Naun, Antmellis Lovett	10-5-4	L/O	4,000.00
Nelder, Gary T.	10-6-26	L/O	950.00
Nelson, Carl & Dorothy	10-5-153	L/O	2,450.00
Nelsun, Winifred & Ciaraldi, Joan	10-1-122	B/L	23,000.00

Name	Map & Lot No.	Item	Net. Val.
Neveras, Joseph Sr. & Frances	10-5-50	L/O	950.00
Neveras, Joseph Sr. & Frances	10-5-71+72	L/O	1,350.00
Neveras, Joseph Jr. & Linda	10-5-50	L/O	950.00
Neveras, Joseph Jr. & Linda	10-5-71+72	L/O	1,350.00
Nicholazzo, Antonio & Tocci, Elliott	10-5-61	L/O	1,900.00
Nichols, Herman & Amy	10-2-27	B/L	10,100.00
Nicholson, Patricia	10-4-10AB	L/O	4,250.00
Nigg, Grace Y.	10-5-128	L/O	2,700.00
Northland Rentals Inc.	10-5-162	L/O	2,950.00
Nozawa, Yasushi & Ann	10-2-26	L/O	3,450.00
Oberle, Ronald R.	10-5-1	L/O	3,400.00
Oberle, Ronald R.	10-5-157A	L/O	2,600.00
Ogletree, Ezra G. & Mary L.	10-2-53AB	L/O	3,300.00
Oliva, Samuel A. & Ruth P.	10-4-142	L/O	1,900.00
Olson, Duane & Susan	10-5-143	L/O	1,900.00
Oppedisano, Pasquale & Elizabeth	10-5-95	L/O	1,900.00
Oppedisano, Pasquale & Elizabeth	105-155+156	L/O	3,500.00
Oppedisano, Pasquale & Elizabeth	10-5-167	L/O	3,550.00
Orphanos, John & Vicki	10-5-42	L/O	2,700.00
Pak, Albert E.	10-4-39+40	L/O	4,550.00
Palermo, Andrew & Laura	10-2-45	L/O	6,400.00
Parsons, Arnold & Kathryn R.	10-1-100	L/O	3,550.00
Pascucci, Joseph A.	10-6-56	L/O	1,800.00
Pecoraro, Thomas & Mary	10-4-54	B/L	18,200.00
Pelletier, Dorothy M. & Maurice R.	10-2-5	B/L	22,050.00
Perry, Gardner	10-5-147	L/O	2,150.00
Peters, Harry Jr.	10-5-26A	L/O	1,900.00
Peters, John & Evelyn	10-4-146	L/O	1,900.00
Pfieffer, George F.	10-6-19+20	L/O	50.00
Pickering, Patricia A.	10-4-159	B/L	24,400.00
Pillsbury Lake Management Inc. C/O Burkholder, Elaine	10-1+2	B/L	28,350.00
Pineau, Virginia	10-5-169	L/O	3,350.00
Pineri, Antonette	10-4-26	L/O	2,900.00
Pisiak, Walter & Celia	10-2-6	L/O	3,050.00
Poirier, Lawrence & Irene	104-137+138	L/O	2,900.00
Polucci, Marie	10-4-53	L/O	400.00
Polucci, Marie	10-5-94	L/O	2,250.00
Pomeroy, John & Rita	10-5-154	L/O	2,450.00
Porter, John P. & Jessica A.	10-4-80+81	B/L	35,000.00

Name	Map & Lot No.	Item	Net. Val.
Porter, Robert Eaton	10-3-10	B/L	26,300.00
Potter, Leonard	10-5-148	L/O	2,100.00
Pustizzi, Joseph	10-4-88	L/O	3,700.00
Quebec, Arthur F., Sr. & Alice	10-6-12	L/O	1,150.00
Quebec, Edward & Hope	10-6-14	L/O	850.00
Quebec, Robert P.	10-6-13	L/O	950.00
Racheates, Peter & Kay	10-4-19	L/O	3,650.00
Rahaim, Edward	10-5-96+97	L/O	2,650.00
Rahaim, Edward	10-5-152	L/O	2,450.00
Rathke, John	10-4-49A	L/O	50.00
Rathke, John	10-6-1	L/O	950.00
Rauch, Harry & Luella	10-4-121	L/O	1,900.00
Rice, Virginia	10-6-17	L/O	50.00
Rice, Virginia	10-6-42	L/O	1,000.00
Richardson, Marjorie	10-5-3	L/O	3,900.00
Riley, John J. & Mary G.	10-5-38	L/O	2,200.00
Ritrouato, Nicholas & Rose	101-1AB+2AB	L/O	4,000.00
Ritrouato, Nicholas & Rose	10-3-5	L/O	6,150.00
Ritrouato, Nicholas & Rose	10-3-8	L/O	3,100.00
Ritrouato, Nicholas & Rose	10-4-1+2	L/O	4,250.00
Ritrouato, Nicholas & Rose	10-4-23AB	L/O	2,900.00
Ritter, Robert & Arlene	10-4-133	L/O	2,850.00
Rizzi, Roy & Beverly	10-5-43	L/O	2,700.00
Robillard, Joan	10-5-17	L/O	3,750.00
Robinson, Edward & Carol	10-1-72+73	L/O	1,100.00
Rodenhizer, Louis & Alice	10-4-63	L/O	3,550.00
Rollins, James & Florence	10-6-35	L/O	1,150.00
Romano, Carlo & Arlene	10-4-30AB	L/O	2,050.00
Rubant, Richard H. & Cynthia J.	10-2-4	B/L	23,000.00
Russo, George M. & Patricia A.	10-1-78	L/O	1,200.00
Ruzgis, Walter & Virginia	10-1-7	B/L	27,800.00
Sabaitis, Adolfas & Albina	10-1-6	L/O	3,300.00
Sacks, Henry & Theresa	10-4-98	L/O	4,500.00
Sakowich, Herbert & Elaine	10-4-32	B/L	25,700.00
Sashara, Dr. Arthur	101-118+119	L/O	2,700.00
Sawler, Richard Jr.	10-2-51	L/O	5,700.00
Sawtelle, Murray J.	10-6-10+11	L/O	1,050.00
Schurman, Edward J.	10-4-152A	L/O	3,450.00
Schrauwen, Adriaan & Gerda	10-5-139	L/O	1,900.00
Schrauwen, Adriann & Gerda	10-5-142	L/O	1,900.00

Name	Map & Lot No.	Item	Net. Val.
Schulz, Elizabeth	10-4-91	L/O	3,700.00
Schulz, Lester & Elizabeth	10-4-92	B/L	36,300.00
Scott, James & Marios	10-5-70	L/O	1,900.00
Seeley, Elden H.	10-2-16	L/O	3,750.00
Segarra, Francis & Martha	10-6-44+45	L/O	500.00
Shea, John R.	10-6-49+50	L/O	2,350.00
Shea, William J.	10-4-52	L/O	200.00
Sheldon, Brian L. & Linda L.	10-5-24A	B/L	24,300.00
Sherburne, Philip E.	10-5-176	L/O	3,500.00
Sherwood, Carol F.	10-6-94	L/O	2,000.00
Sherwood, Frederick & Harriette	10-6-95	L/O	2,000.00
Shields, William & Margaret	10-5-30+31	L/O	2,800.00
Shilansky, Byron H. & Sandra P.	10-2-13+14	B/L	48,500.00
Short, Leonard & Winifred	10-1-57AB	L/O	2,600.00
Short, Leonard & Winifred	101-66TRU71	L/O	2,500.00
Short, Leonard & Winifred	10-1-80	L/O	2,000.00
Short, Leonard & Winifred	10-1-94+95	L/O	4,500.00
Short, Leonard & Winifred	101-101+102	L/O	5,450.00
Short, Leonard & Winifred	10-1-113	L/O	3,450.00
Short, Leonard & Winifred	10115+117AB	L/O	5,550.00
Short, Leonard & Winifred	10-1-121	L/O	3,650.00
Short, Leonard & Winifred	10-1-145	L/O	3,000.00
Short, Leonard & Winifred	10-2-3	B/L	7,250.00
Short, Leonard & Winifred	10-2-17	L/O	3,500.00
Short, Leonard & Winifred	10-3-4	B/L	32,900.00
Short, Leonard & Winifred	10-4-24	L/O	2,300.00
Short, Leonard & Winifred	10-4-50	L/O	50.00
Short, Leonard & Winifred	10-4-60	L/O	3,300.00
Short, Leonard & Winifred	10-4-69	L/O	3,100.00
Short, Leonard & Winifred	10-5-2	L/O	3,850.00
Short, Leonard & Winifred	10-5-9	L/O	4,250.00
Short, Leonard & Winifred	10-5-12	L/O	4,250.00
Short, Leonard & Winifred	10-5-18	L/O	3,550.00
Short, Leonard & Winifred	10-5-27A	L/O	1,900.00
Short, Leonard & Winifred	10-5-75	L/O	1,900.00
Short, Leonard & Winifred	10-5-112	L/O	2,750.00
Short, Leonard & Winifred	10-6-8	L/O	1,350.00
Short, Leonard & Winifred	10-6-15+16	L/O	50.00
Short, Leonard & Winifred	10-6-46+47	L/O	3,000.00
Shulman, Norman M.	10-2-9	B/L	30,550.00

Name	Map & Lot No.	Item	Net. Val.
Silva, Jeanne B.	10-4-136	L/O	2,500.00
Simpson, William & Margaret	10-1-81AB	B/L	9,750.00
Small, Thomas & Norma	10-4-156	L/O	1,900.00
Smith, Gordon	10-5-13	L/O	4,200.00
Smith, Thomas & Darlene	10-4-5	B/L	29,900.00
Solander, John	10-1-98	L/O	3,700.00
Southard, Betty Smith	10-2-23	L/O	3,550.00
Souza, Urbano	10-5-51+52	L/O	2,650.00
Sowa, Robert M.	10-4-147	L/O	1,900.00
Spanos, Nicholas & Pauline	10-5-98+99	L/O	2,650.00
Spanos, Pauline & Evangeline	105-100/103	L/O	3,700.00
Spear, William	10-3-18	L/O	3,500.00
Spirito, Michael & Madeline	10-5-104	L/O	1,900.00
Steele, Charles & Barbara	10-5-20	B/L	14,900.00
Stefaniak, Edward & Loretta	10-6-63	L/O	2,050.00
Steg, Richard G. & Mae H. B.	10-4-85	L/O	5,750.00
Stegall, Herbert & Therese	10-5-65	L/O	1,900.00
Stegall, Herbert & Therese	10-5-88	L/O	2,050.00
Stegall, Herbert & Therese	10-6-59+60	L/O	2,300.00
Stegall, Robert W.	10-5-166	L/O	3,600.00
Stewart, Mildred	10-1-13	L/O	3,750.00
Stewart, Mildred	10-5-25A	L/O	2,800.00
Stewart, Mildred	10-5-159A	L/O	2,900.00
Stoddard, Robert C. & Kristin C.	10-1-65	B/L	27,950.00
Strong, Brian J. & Sharon L.	10-5-179	B/L	23,700.00
Stults, Oliver & Cora	10-5-11	L/O	4,250.00
Sturrock, John B.	10-2-42+43A	L/O	12,100.00
Sule, Elizabeth	10-4-124	L/O	1,900.00
Sullivan, James	10-1-120	L/O	1,650.00
Sullivan, Joseph M.	10-6-41	L/O	1,400.00
Sullivan, Robert J. & Florence T.	10-6-88	L/O	2,100.00
Supowitz, Nathan C/O Atlantic Corp.	10-1-19	L/O	2,900.00
Supowitz, Nathan C/O Atlantic Corp.	10-1-53	L/O	2,000.00
Supowitz, Nathan	10-1-61+62	L/O	2,000.00
Supowitz, Nathan C/O Atlantic Corp.	10-1-79	L/O	1,200.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-83	L/O	750.00

Name	Map & Lot No.	Item	Net. Val.
Supowitz, Nathan, C/O Atlantic Corp.	10-1-96+97	L/O	5,250.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-99	L/O	3,650.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-105	L/O	3,650.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-135	L/O	2,800.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-138	L/O	3,450.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-140	L/O	2,500.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-141	L/O	2,850.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-142	L/O	2,850.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-143	L/O	2,900.00
Supowitz, Nathan, C/O Atlantic Corp.	10-1-144	L/O	2,950.00
Supowitz, Nathan, C/O Atlantic Corp.	102-18TRU20	L/O	5,650.00
Supowitz, Nathan, C/O Atlantic Corp.	10-2-39	L/O	3,400.00
Supowitz, Nathan, C/O Atlantic Corp.	10-2-49+50	L/O	8,600.00
Supowitz, Nathan, C/O Atlantic Corp.	10-2-52	L/O	5,400.00
Supowitz, Nathan, C/O Atlantic Corp.	10-4-13	B/L	23,600.00
Supowitz, Nathan, C/O Atlantic Corp.	10-4-51	L/O	50.00
Supowitz, Nathan, C/O Atlantic Corp.	10-4-59	L/O	2,600.00
Supowitz, Nathan, C/O Atlantic Corp.	104-70TRU72	L/O	11,050.00
Supowitz, Nathan, C/O Atlantic Corp.	10-4-86+87	L/O	7,150.00
Supowitz, Nathan, C/O Atlantic Corp.	10-4-97	L/O	5,750.00

Name	Map & Lot No.	Item	Net. Val.
Supowitz, Nathan, C/O Atlantic Corp.	10-4-104	L/O	8,000.00
Supowitz, Nathan, C/O Atlantic Corp.	104105/6AB	L/O	11,200.00
Supowitz, Nathan, C/O Atlantic Corp.	104-114+115	L/O	7,600.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-28A	L/O	2,000.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-29A	L/O	2,100.00
Supowitz, Nathan, C/O Atlantic Corp.	105-34TRU37	L/O	2,600.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-57+58	L/O	2,750.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-62	L/O	1,900.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-69	L/O	1,900.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-80	L/O	1,900.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-83+84	L/O	2,650.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-89+90	L/O	2,750.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-164	L/O	3,150.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-170	L/O	3,350.00
Supowitz, Nathan, C/O Atlantic Corp.	10-5-181	L/O	2,700.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-21	L/O	50.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-25	L/O	950.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-27+28	L/O	1,550.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-29	L/O	1,050.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-30	L/O	1,050.00

Name	Map & Lot No.	Item	Net. Val.
Supowitz, Nathan, C/O Atlantic Corp.	106-36TRU39	L/O	850.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-61+62	L/O	2,650.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-68	L/O	1,700.00
Supowitz, Nathan, C/O Atlantic Corp.	10-6-80	L/O	2,200.00
Tashjian, Robert & Mary	10-4-30AB	L/O	2,050.00
Theroux, Marc A.	10-5-45	L/O	2,700.00
Thomson, Harold Sr. & Harold Jr.	105-173+174	L/O	4,750.00
Thurston, Ronald F., Sr.	10-1-11	L/O	2,700.00
Tierney, Richard & Janet	10-4-33AB	L/O	4,300.00
Tkach, George & Gloria	10-1-88+89	L/O	400.00
Todd, James F.	10-5-23	L/O	2,900.00
Toppi, Joseph & Anna	10-5-48+49	L/O	2,650.00
Toppi, Joseph R. & Mary	10-5-47	L/O	1,900.00
Travis, Henry J. & Marie	10-1-49	L/O	3,800.00
Trujillo, Dr. Margaret Rich	10-4-74	L/O	3,550.00
Umphress, Lowell E. & Janet	10-4-143	L/O	1,900.00
Unknown	10-4-57+58	L/O	3,750.00
Unknown	10-4-125	L/O	2,300.00
Unknown	10-4-160	L/O	1,900.00
Ursino, Benito	10-1-114	L/O	1,550.00
Vandenbos, Gerard	10-5-46	L/O	1,900.00
Vandenbos, Gerard	10-5-76	L/O	1,900.00
Van Ling, Charles & Grace	10-5-121	L/O	1,950.00
Varnas, Jonas & Eleanor	10-5-54+55	L/O	2,650.00
Viera, Ernest A.	10-5-111	B/L	37,850.00
Wagner, Lillian	10-5-33	L/O	400.00
Wagstaff, Bernard F. & Gertrude E.	10-3-17	L/O	3,600.00
Walch, James E. & Lucille E.	10-1-10	L/O	2,750.00
Wanko, Frank & Beverly	10-1-139	L/O	3,300.00
Ward, John & Veronica	10-1-64	L/O	3,900.00
Waronka, Joseph M.	10-5-135	L/O	1,900.00
Waronka, Joseph Sr. & Helen M.	10-5-136	L/O	1,900.00
Watson, Chester & Rose	10-1-12	L/O	2,700.00
Weinfeld, Charles & Gertrude	10-3-7	B/L	18,850.00
Weinfeld, Charles & Gertrude	10-4-17+56	B/L	31,500.00
Weinfeld, Charles & Gertrude	10-4-18	L/O	2,900.00

Name	Map & Lot No.	Item	Net. Val.
Weld, James E. & Sandra L.	10-4-8	B/L	22,550.00
West, Ernest M.	10-6-29	L/O	1,050.00
Whitney, Earl & Donald	10-1-82	L/O	1,250.00
Whitney, Leonard W. & Hilda D.	10-4-90	B/L	30,050.00
Wilcox, Walter R. & Jan L.	10-4-103	B/L	34,300.00
Wilson, Ernest & Mary	10-5-118	L/O	1,400.00
Wright, Clifton L., Jr.	10-4-107	L/O	5,150.00
Wyman, Manning & Ruth	10-6-91	L/O	2,050.00
Yamashiro, George	10-5-175	L/O	3,150.00
Zahigian, Tholinda	10-5-5+6	L/O	4,700.00
Zale, Ludmila	10-4-41AB	L/O	3,250.00

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